Use of the NFADB Training Manual does not qualify one for obtaining or using the real property mainframe screens. A request for access to the real property mainframe screens, via Expanded Access, will be reviewed and approved by your servicing EFD.

NAVY FACILITY ASSETS DATABASE ON-LINE SYSTEM

Real Property Inventory Users' Training Manual October 1999

FORWARD

This manual is intended to be an aid in the use of the computerized systems in the facilities planning and inventory process. It describes some of the functions available in the Navy Facility Assets Database (NFADB) and Shore Facilities Planning System (SFPS) on-line databases and gives basic information and instructions on how to use the functions. Many of the functions not described in this handbook are self-explanatory and menu driven and are not described for that reason.

The user should have an understanding of the policies and procedures contained in NAVFAC P-78 and NAVFACINST 11010.44E before attempting to process NFADB or SFPS information.

NOTE: The examples in this Training Manual were created for test purposes only.

TABLE OF CONTENTS

	Page
List of Acronyms	7
System Synopsis	8
Browser to Mainframe Connectivity	9
Reporting DON Owned Class 2 Property	17
Add a New Property Record	
NFA Class 2 Cost Data Transaction (R80BAPS0) NFA Class 2 Property Record Screens (R80CAPPC) Screen Option 0 - Menu and Control Information Screen Option 1 - Location and General Information Screen Option 2 - Acquisition/Ingrant Screen Option 3 - Measurements/Construction/Maintenance Screen Option 4 - Excess/Disposal and Property Record General Remarks (includes CICS Text Edit Utility) Screen Option 5 - Status/Utilization or Maximum Occupancy	
Reporting Capital Improvements	31
NFA Class 2 Cost Data Transaction (R80BAPS0) NFA Class 2 Property Record Screens (R80CAPPC) Screen Option 4 – Excess/Disposal and Property Record General Remarks Screen Option 5 – Status/Utilization or Maximum Occupancy	
Reporting New Outgrants	38
NFA Class 1 and 2 Outgrant (R80GAPSC) NFA Class 2 Property Record Screens (R80CAPPC) Screen Option 0 – Menu and Control Information Screen Option 5 – Status/Utilization or Maximum Occupancy	
Reporting Outgrant Renewals	46
NFA Class 1 and 2 Outgrant (R80GAPSC)	

Reporting Outgrant Terminations	48
NFA Class 2 Property Record Screens (R80CAPPC) Screen Option 0 – Menu and Control Information Screen Option 5 – Status/Utilization or Maximum Occupancy	
Reporting Excess Class 2	51
NFA Class 2 Property Record Screens (R80CAPPC) Screen Option 0 – Menu and Control Information Screen Option 4 – Excess/Disposal and Property Record General Remarks	
Reporting DON Ingrant Class 2 Property	54
Add a New Property Record	
NITC Data Base Functions Menu NFA Class 2 Cost Data Transaction (R80BAPS0) NFA Class 2 Property Record Screens (R80CAPPC) Screen Option 0 - Menu and Control Information Screen Option 1 - Location and General Information Screen Option 2 - Acquisition/Ingrant Screen Option 3 - Measurements/Construction/Maintenance Screen Option 5 - Status/Utilization or Maximum Occupancy	
Reporting Ingrant Capital Improvements	70
NFA Class 2 Property Record Screens (R80CAPPC) Screen Option 0 – Menu and Control Information Screen Option 2 – Acquisition/Ingrant Screen Option 3 – Measurements/Construction/Maintenance Screen Option 5 – Status/Utilization or Maximum Occupancy	
Reporting Ingrant Renewals	76
NFA Class 2 Property Record Screens (R80CAPPC) Screen Option 0 – Menu and Control Information Screen Option 2 – Acquisition/Ingrant	
Reporting Ingrant Terminations See Disposals	

Reporting DON Owned Class 1 Property	78
Add a New Property Record	
NITC Data Base Functions Menu NFA Class 1 Cost Data Transaction (R80BBPS0) NFA Class 1 Property Record Screens (R80DAPPC) Screen Option 0 – Menu and Control Information Screen Option 1 – Location and General Information Screen Option 2 – Acquisition/Ingrant Screen Option 3 – Excess/Disposal and Property Record General Remarks Screen Option 4 – Measurements Screen Option 5 – Real Estate Measurements Screen Option 6 – Real Estate Information Screen Option 7 – Utilization	
Reporting Capital Improvements	95
NFA Class 1 Cost Data Transaction (R80BBPS0) NFA Class 1 Property Record Screens (R80DAPPC) Screen Option 0 – Menu and Control Information Screen Option 3 – Excess/Disposal and Property Record General Remarks	
Reporting New Outgrants	101
NFA Class 1 and 2 Outgrant (R80GAPSC) NFA Class 1 Property Record Screens (R80DAPPC) Screen Option 0 – Menu and Control Information Screen Option 7 –Utilization	
Reporting Outgrant Renewals	107
NFA Class 1 & 2 Outgrant (R80GAPSC)	
Reporting Outgrant Terminations NFA Class 1 Property Record Screens (R80DAPPC) Screen Option 0 – Menu and Control Information Screen Option 7 – Utilization	109

Reporting Excess Class 1	112
NFA Class 1 Property Record Screen (R80DAPPC) Screen Option 0 – Menu and Control Information Screen Option 3 – Excess/Disposal and Property Record General Remarks	
Reporting DON Ingrant Class 1 Property	115
Add a New Property Record	
NFA Class 1 Cost Data Transaction (R80BBPS0) NFA Class 1 Property Record Screens (R80DAPPC) Screen Option 0 – Menu and Control Information Screen Option 1 – Location and General Information Screen Option 2 – Acquisition/Ingrant Screen Option 3 – Excess/Disposal and Property Record General Remarks Screen Option 4 – Measurements Screen Option 5 – Real Estate Measurements Screen Option 6 – Real Estate Information Screen Option 7 – Utilization	
Reporting Capital Improvements NFA Class 1 Property Record Screens (R80DAPPC) Screen Option 0 – Menu and Control Information Screen Option 2 – Acquisition/Ingrant Screen Option 3 – Excess/Disposal and Property Record General Remarks	133
Reporting Ingrant Renewals	139
NFA Class 1 Property Record Screens (R80DAPPC) Screen Option 0 – Menu and Control Information Screen Option 2 – Acquisition/Ingrant	
Reporting Ingrant Terminations See Disposals	
Disposals	141
NFA Class 1 and 2 Disposal (R80BAPSC)	

List of Acronyms

BOD Beneficial Occupancy Date CCN Category Code Number

CICS Command Information Control System

CONUS Continental United States
CPV Current Plant Value

DISA Defense Information Systems Agency

EE Engineering Evaluation
EFD Engineering Field Division
JCL Job Control Language

MAGIC Master Activity General Information Control

MCP Military Construction Planning

NAVFAC Naval Facilities Engineering Command

NFA Navy Facility Assets

NFADBS Navy Facility Assets Database System
NITC NAVFAC Information Technology Center

OGID Outgrant Identification P72 Category Code Directory

P78 Navy Facilities Data Base Management System Procedures Manual

PR Property Record

PR NO Property Record Number

SA Special Area

STMPS Submarine Training Master Planning System

SFP Shore Facilities Planning SWA Secure Web Access UIC Unit Identification Code

UPH Unaccompanied Personnel Housing URL Uniform/Universal Resource Locator

System Synopsis

Navy Facility Assets Database (NFADB) is a real property inventory of Class 1 and Class 2 data for each facility (Land, Buildings, Structures and Utilities) owned or leased by Department of Navy (DON). NFADB defines all the characteristics of facilities within the continental United States (CONUS), a Possession or a Foreign Country.

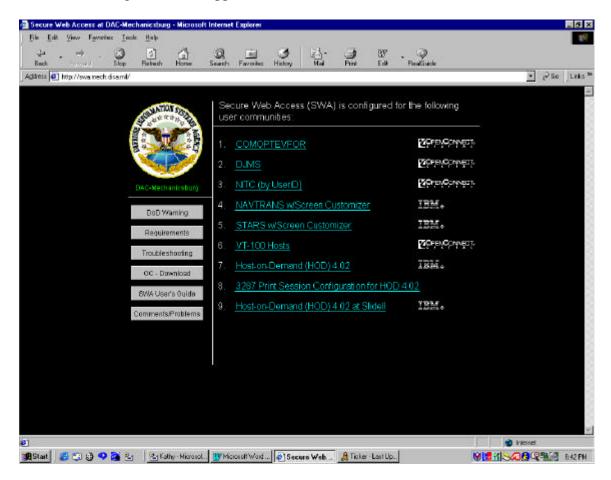
NFADB interfaces with the Master Activity General Information Control (MAGIC) database system (MAGIC System Manual – NAVFAC P-915) and the Category Code Directory database system (Department of the Navy Facility Category Code – NAVFAC P72) in producing various reports and publications.

The NFADB Management System Procedures Manual (NAVFAC P-78) outlines the responsibilities, procedures, real property processes and NFA data elements.

NFA data is processed via the mainframe on-line screens. All changes occurring during a given month are accumulated and identified at end-of-month processing. End-of-Month Processing consists of NITC printing and distributing any property, outgrant or disposal records that have been affected by additions, deletions or changes during the given month. An NFADB Transaction Ledger, Property Records and Facility Number Indices are also printed and distributed.

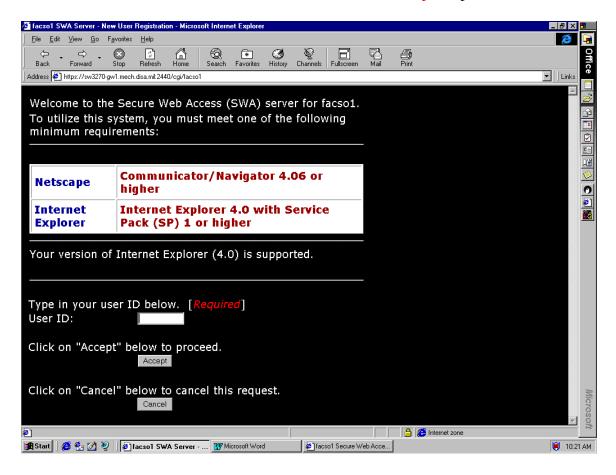
Browser to Mainframe Connectivity (DMC Secure Web Using Open Connect)

- 1. Supports:
 - a) Version 4.06 and higher of Netscape,
 - b) 4.0 with Service Pack 1 or higher of MS Internet Explorer
- 2. The keyboard uses the standard NS-Elite map.
- 3. At the Internet Address type in http://swa.mech.disa.mil and press enter.
- 4. The following screen will appear:

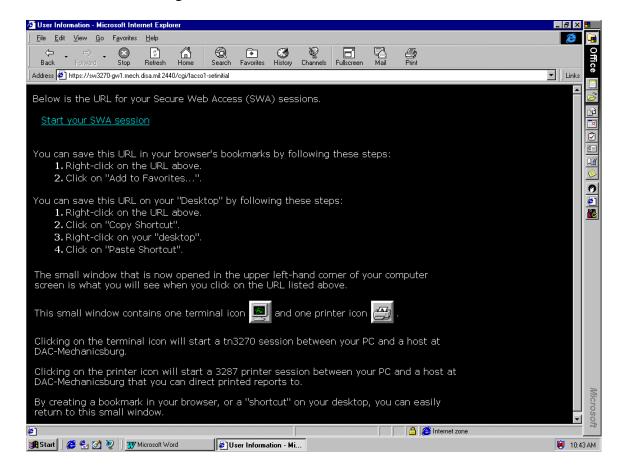


5. Click on number 3 (NITC by User ID) of the above menu.

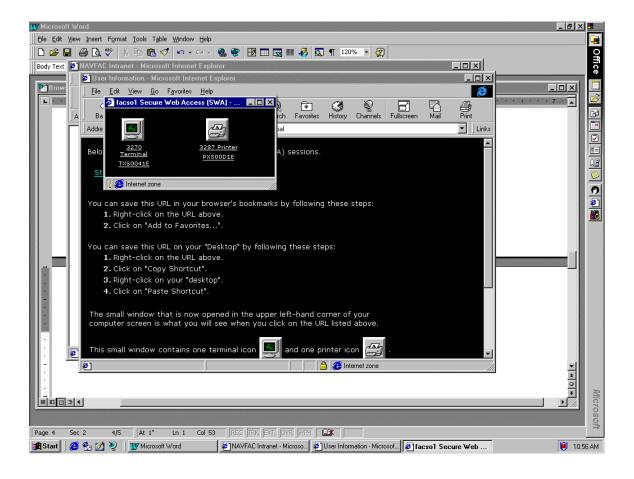
6. From the screen below, enter User ID, then click on 'Accept' to proceed.



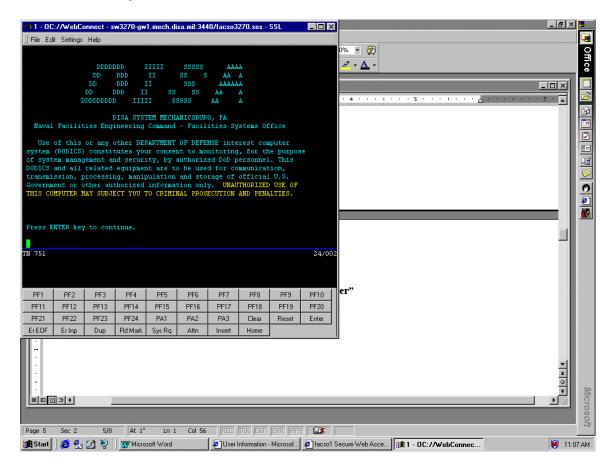
The following screen gives instructions on creating a desktop icon to allow easy access to the mainframe or adding the URL to "Favorites".



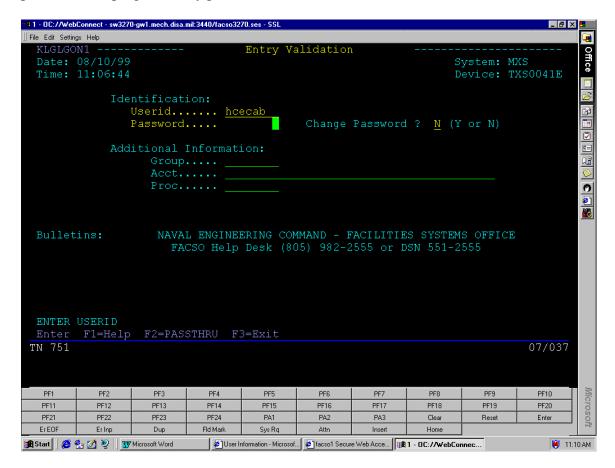
1. When the following icons (*in the inset box*) appear, the mainframe session will automatically start.



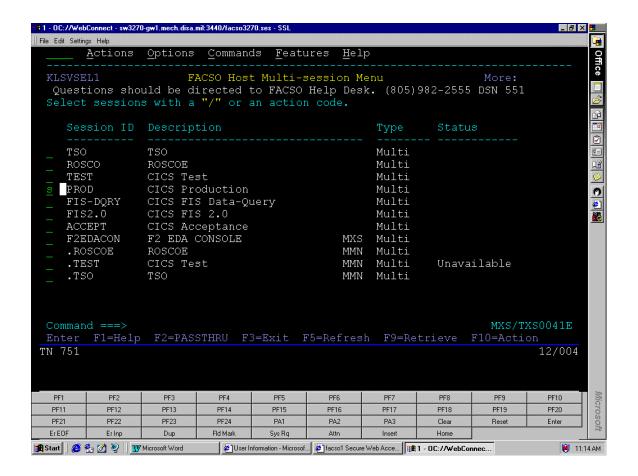
The following screen will appear with the Function keys on the bottom of the screen.



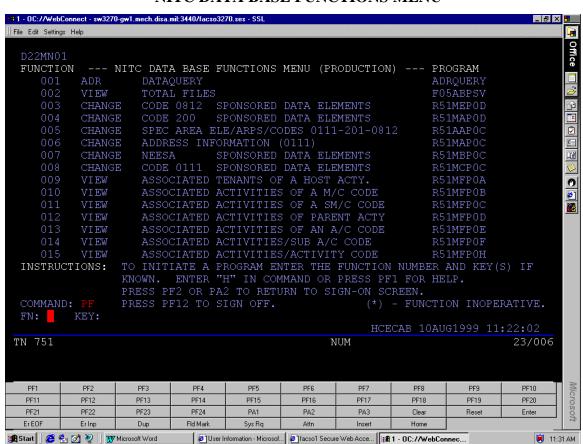
This is the 'Entry Validation' screen. Enter your mainframe User ID and password. Press ENTER key. Your EFD/CMC POC will provide the application for obtaining password and program entry points.



This is the Multi-session Menu. The NFA on-line screens reside on the CICS Production Menu (PROD). To access the PROD menu, place your cursor before the word 'PROD' and press ENTER key. You may also place an 'S' (for select) in the space before the word 'PROD' and press ENTER key.



This is the NITC Database Menu Screen. This screen provides a view of all functions accessible to you. The functions displayed on the screen should match the list of functions given to you by the NITC Database Group. If the list exceeds 15 functions, you will not be able to view them all on one screen. Press "ENTER" and the remaining functions will be displayed on the screen. If you do not have any more functions, a message will be displayed at the bottom of your screen indicating "THIS IS THE LAST PAGE OF YOUR MENU". If you press ENTER while on this last screen, the system will automatically page backwards.



NITC DATA BASE FUNCTIONS MENU

There are four columns of data on this screen:

- Function Function Number
- Type of Access View, Change, Print, Add, etc
- Description Name of Function
- Program Identification number of program that executes the function

Type in the function number at "FN" under the Description Column for "NFA Class 2 Cost Data Transactions". Press ENTER key. This will take you to the first procedure to add a new PR (acquisition) for a Class 2 facility.

REPORTING DON OWNED CLASS 2 PROPERTY

Add a New Property Record (PR)

This is the "CLASS 2 COST DATA TRANSACTIONS" screen used for reporting new construction, correction and capital improvement costs.

NOTE: Messages will appear at the bottom of the screen providing you with ongoing status of your data entries. Messages include "COST TRANSACTIONS WERE ADDED TO THE DATABASE", "UIC NOT IN MAGIC", "PRNO EXISTS – ACTION TYPE CANNOT BE 1 (ACQUISITION)", etc.

5 - OC://WebConnect - sw3270-gw1.mech.disa.mil:3440/facso3270.ses - SSL File Edit Settings Help • ACTIVITY UIC.. ENDING BALANCE .. CALC NEW TYP EFF DATE REFERENCE DOC REFERENCE DOC PLEASE ENTER ACTY UIC AND COST DATA, SUCH AS: PRNO, DELTA COST, ACT TYPE, EFF DATE, & COST REFERENCE DOC. ENTER=EXECUTE PF2=EXIT TN 178 05/017 PF6 PF7 PF8 PF10 PF1 PF2 PF3 PF4 PF5 PF9 PF11 PF12 PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20 PF21 PF22 PF23 PF24 PA1 PA2 PA3 Clear Er EOF Er Inp Dup Fld Mark Attn Insert Home Sys Rq 🎒 Start 🛮 🥩 🚰 💆 👰 I @ About Working Off... I W Microsoft Word I Distribution · ... @ facso1 Secure We... I III 5 - OC://WebC...

CLASS 2 COST DATA TRANSACTIONS

Input the following fields under "COST DATA TRANSACTIONS":

- Activity UIC
- PR NO
- Delta Cost Acquisition Cost
- Action Type 1
- Cost Change Effective Date BOD
- Cost Reference Document Number Contract Number/Project Number/Job Order Number, etc.

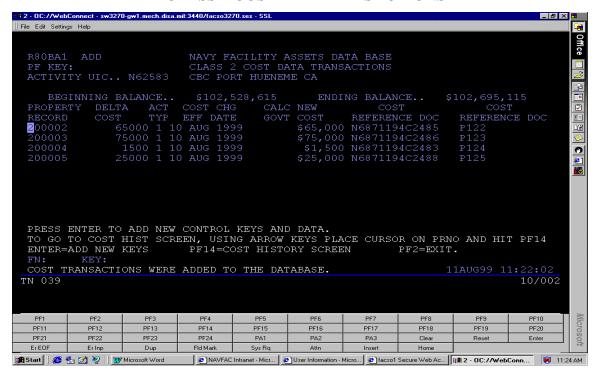
Edit messages will appear on the bottom of the screen requesting review of cost data information.

• Press ENTER key to confirm review

The following will appear on the bottom of the screen "COST TRANSACTIONS WERE ADDED TO THE DATABASE" to confirm that the cost data information has been accepted.

Select PF2 to exit.

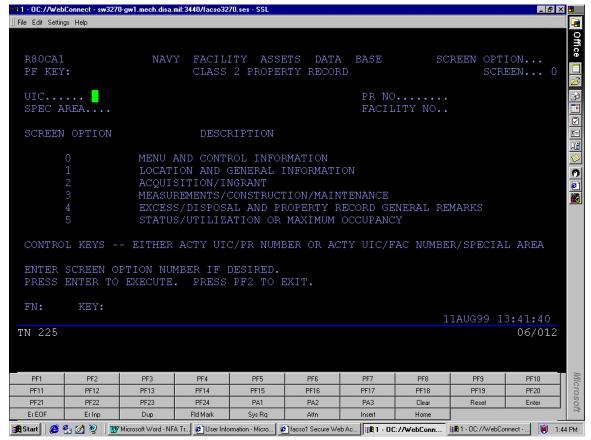




Type in the function number at "FN" from the Description Column for "NFA Class 2 Property Record." Press ENTER key. This will take you to the next procedure to complete a PR for Class 2.

This screen provides the user with a menu of all the options available to access a PR on line.

SCREEN OPTION 0 – MENU AND CONTROL INFORMATION



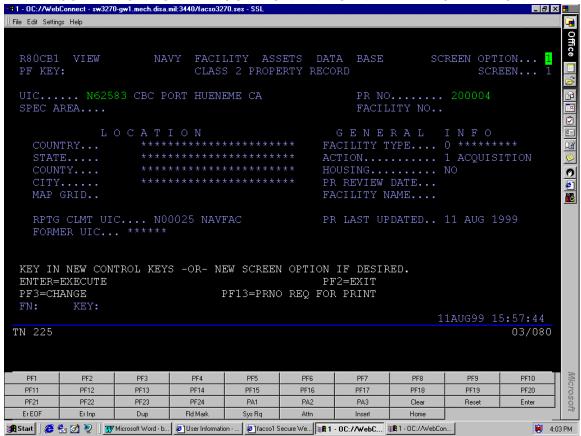
Input the following fields:

- Screen option 1
- UIC
- PR NO

This screen defines the "LOCATION" and "GENERAL INFORMATION".

This screen is in a 'View' mode.





Select PF3 to input required "LOCATION" and "GENERAL INFORMATION" data.

Input the following fields:

- SPEC AREA (Special Area) if applicable
- Facility NO must be entered

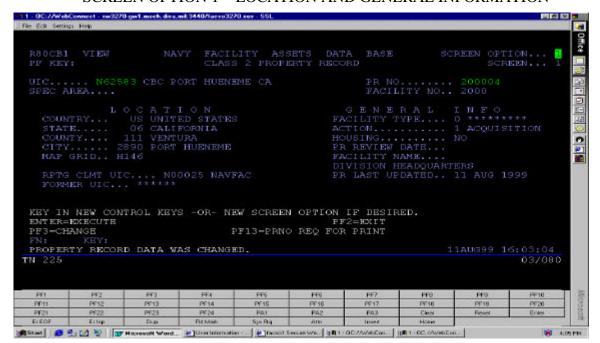
Input the following fields under "LOCATION" and "GENERAL INFORMATION":

- Country computer generated*
- Facility Type computer generated after Category Code is completed on screen 5.
- State computer generated*
- Action computer generated
- County computer generated*
- Housing defaults to "No". If facility is in support of Housing, this must be changed to "Yes".
- City computer generated*
- PR Review Date not applicable to acquisitions
- Map Grid
- Facility Name must be entered
- RPTG CLMT UIC computer generated from Maint Resp
- PR Last Updated computer generated from date of latest entry
- FORMER UIC not applicable to new PR

*NOTE: These are not required fields as they are computer generated from the Activity UIC. If a Special Area is used, the County and City Codes may be different from what is computer generated and must be verified and changed if applicable.

Press ENTER key.

SCREEN OPTION 1 – LOCATION AND GENERAL INFORMATION



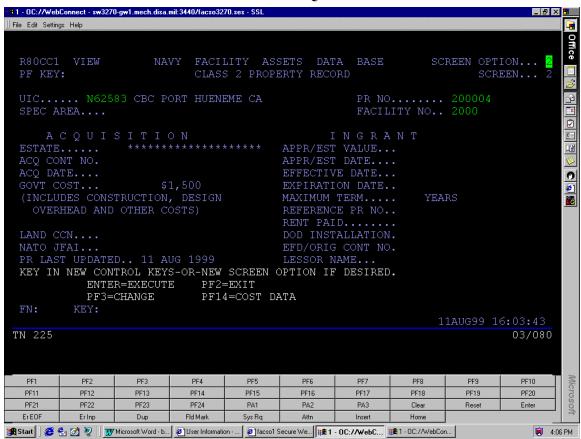
Input screen option 2.

Press ENTER key.

This screen defines "ACQUISITION" and "INGRANT" data. "INGRANT" data is not applicable to DON owned facilities.

This screen is in a 'View' Mode.

SCREEN OPTION 2 – ACQUISITION/INGRANT



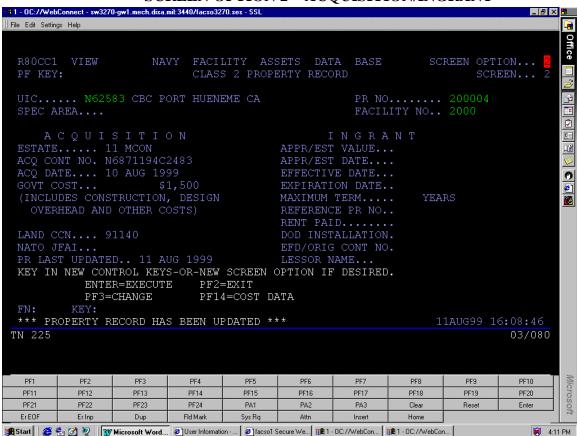
Select PF3 to input required "ACQUISITION" data.

Input the following fields under "ACQUISITION" for a facility owned by DON:

- Estate Code select from List of Permanent Acquisitions in P-78
- Acq Cont No must be entered
- Acq Date BOD
- Govt Cost computer generated from Class 2 Cost Data Transactions
- Land CCN must be entered. Select from list in P-72
- NATO JFAI if applicable
- PR Last Updated computer generated from date of latest entry

Press ENTER key.





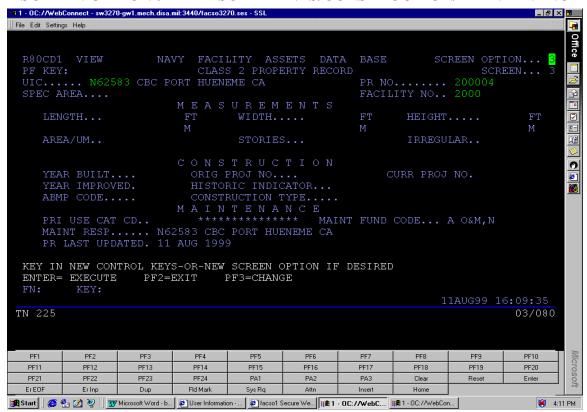
All costs that are reflected on a PR are tracked in the Cost Data History. Press PF14 to view Cost Data and PF2 to exit the screen.

Input screen option 3.

This screen defines "MEASUREMENTS" (in English & Metric) "CONSTRUCTION", and "MAINTENANCE" data.

This screen is a 'View' mode.

SCREEN OPTION 3 – MEASUREMENTS/CONSTRUCTION/MAINTENANCE



Select PF3 to input required "MEASUREMENTS", "CONSTRUCTION", and "MAINTENANCE" data.

Input the following fields under "MEASUREMENT":

- Length must be entered for buildings
- Width must be entered for buildings
- Height must be entered for buildings
- Area/UM must be entered for buildings UM (unit of measure) ex. SF, SY
- Stories must be entered for buildings
- Irregular (building shape) must be entered for buildings. Input "yes" or "no"

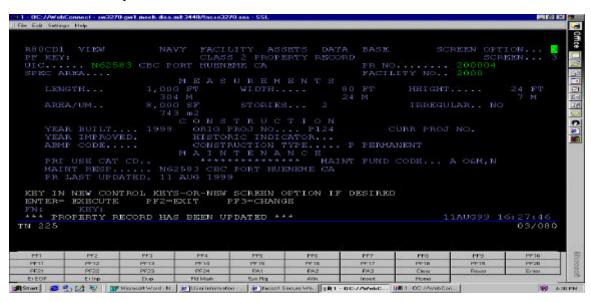
Input the following fields under "CONSTRUCTION":

- Year Built must be entered
- Orig Proj No if applicable
- Curr Proj No if applicable
- Year Improved if applicable
- Historic Indicator if applicable
- ABMP Code (Attic, Basement, Mezzanine, Penthouse) if applicable
- Construction Type must be entered. Select from list in P-78

Input the following fields under "MAINTENANCE":

- Pri Use Cat Cd computer generated from primary use of facility after screen 5 is completed
- Maint Fund Code must be entered. Select from list in P-78
- Maint Resp must be entered
- PR Last Updated computer generated from date of latest entry

Press ENTER key.

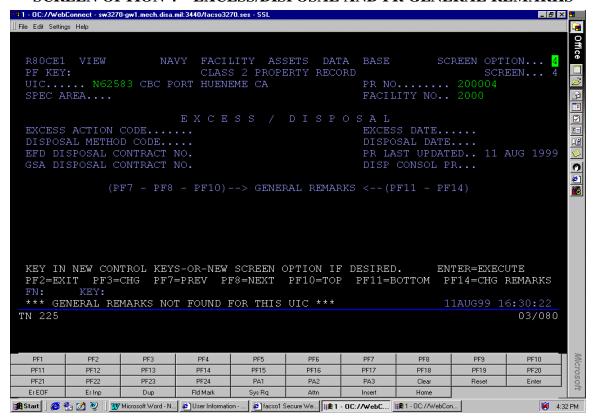


Input screen option 4.

This screen defines "EXCESS/DISPOSALS" and "GENERAL REMARKS". There is no need to input "EXCESS/DISPOSAL" data for a new PR.

This screen is a 'View' mode.

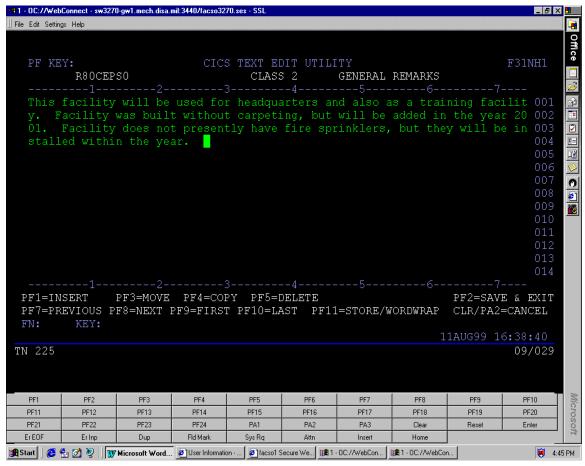
SCREEN OPTION 4 – EXCESS/DISPOSAL AND PR GENERAL REMARKS



Select PF14 to add any necessary remarks.

This will take you to the "CICS TEXT EDIT UTILITY" screen that will be blank. At this point, you may begin entering any necessary remarks. PF edit keys are displayed on the bottom of the screen.

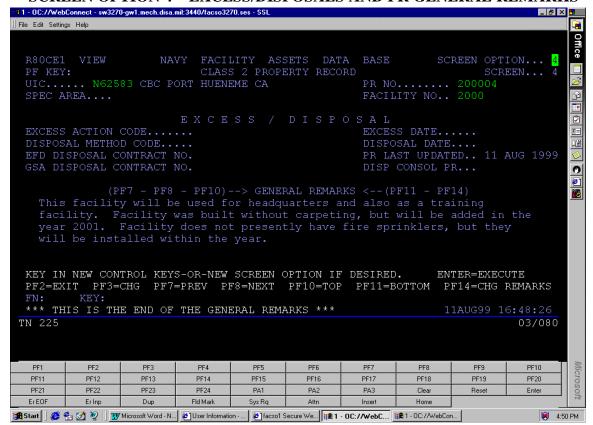
CICS TEXT EDIT UTILITY



Select PF2 to accept "GENERAL REMARKS".

This screen displays the newly added "GENERAL REMARKS".

SCREEN OPTION 4 – EXCESS/DISPOSALS AND PR GENERAL REMARKS

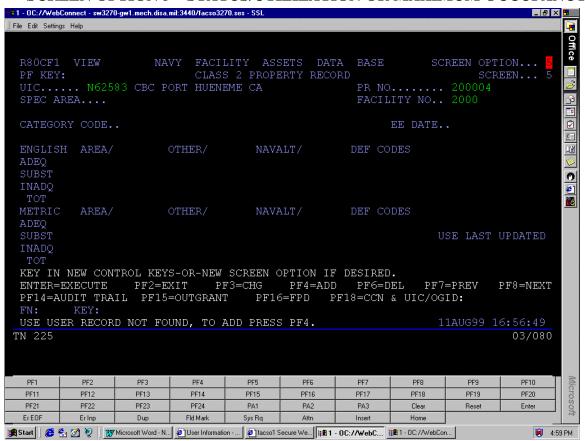


Input screen option 5.

This screen provides category code and condition information.

This screen is in a 'View' mode.

SCREEN OPTION 5 - STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



Select PF4 to add required information.

Input the following fields under "STATUS UTILIZATION":

- Category Code must be entered*
- EE Date not applicable
- User-UIC must be entered

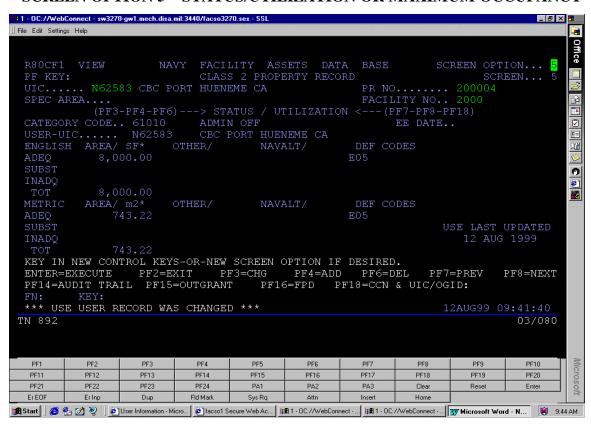
*NOTE: P-72 lists required Units of Measure (SF, Other, NAVALT) for each Category Code. These codes may have more than one unit of measure. All units of measure must be reported on the PR.

- Adeq if applicable
- Subst if applicable
- Inadq if applicable
- Def Codes if applicable (must be entered if a facility is designated as Subst or Inadq)

NOTE: Adeq, Subst, Inadq can be entered in English or Metric.

Press ENTER key.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



This completes the procedure for adding a New Class 2 PR.

Select PF4 to add additional use required information.

REPORTING DON OWNED CLASS 2 CAPITAL IMPROVEMENTS

Type in the function number at "FN" from the description column for "NFA CLASS 2 Cost Data Transactions". This will take you to the procedure to report a Capital Improvement.

Press ENTER key.

NOTE: Messages will appear at the bottom of the screen providing you with ongoing status of your data entry. Messages include "COST TRANSACTIONS WERE ADDED TO THE DATABASE", "UIC NOT IN MAGIC", "PRNO EXISTS – ACTION TYPE CANNOT BE 1 (ACQUISITION)", etc.

5 - OC://WebConnect - sw3270-gw1.mech.disa.mil:3440/facso3270.ses - SSL NAVY FACILITY ASSETS DATA BASE CLASS 2 COST DATA TRANSACTIONS PF KEY: ACTIVITY UIC.. REFERENCE DOC REFERENCE DOC PLEASE ENTER ACTY UIC AND COST DATA, SUCH AS: PRNO, DELTA COST, ACT TYPE, EFF DATE, & COST REFERENCE DOC. ENTER=EXECUTE PF2-EXIT TN 178 PF1 PF3 PF4 PF5 PES PF7 PF8 PF9 PF10 PF11 PF12 PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20 PF21 PF22 PF23 PF24 PA1 PA2 PA3 Clear Er EOF Fld Mark 我 Start | 🍪 🔩 💋 👰 | 🛃 About Working Offl... 👿 Microsoft Word | 🙋 User Information - ... | 🙋 facso1 Secure We... | 注意 5 - OC://WebC. 3:37 PM

CLASS 2 COST DATA TRANSACTIONS

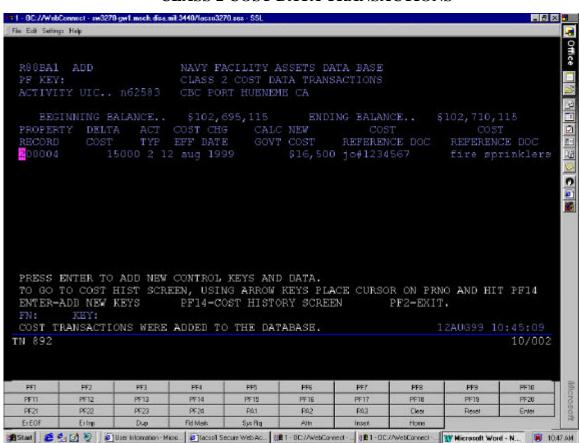
Input the following fields under "COST DATA TRANSACTIONS":

- Activity UIC
- PR NO
- Delta Cost Capital Improvement Cost
- Action Type 2
- Cost Change Effective Date BOD
- Cost Reference Document Number Contract Number/Project Number/Job Order Number, etc.

Edit messages will appear on the bottom of the screen requesting review of cost data information.

Press ENTER key to confirm review

The following will appear on the bottom of the screen "COST TRANSACTIONS WERE ADDED TO THE DATABASE" to confirm that the cost data information has been accepted.



CLASS 2 COST DATA TRANSACTIONS

Select PF2 to exit back to menu screen. Go to "NFA Class 2 Property Record" screen and select screen option 3 if there are increased measurements to a facility. In this example, screen option 3 is not necessary.

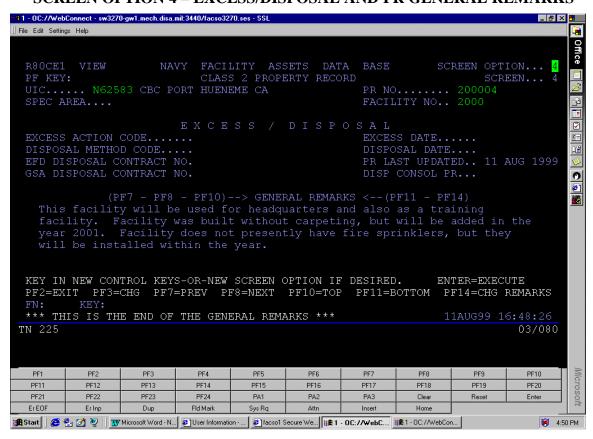
Go to "NFA Class 2 Property Record" screen and select screen option 4.

This screen defines "EXCESS/DISPOSALS" and "GENERAL REMARKS".

This screen is in a 'View' mode.

Once on screen option 4 select PF14 to update remarks. After updating remarks select PF2 to return to screen option 4. If remarks are not visible, select PF8 (NEXT) to view your additions.

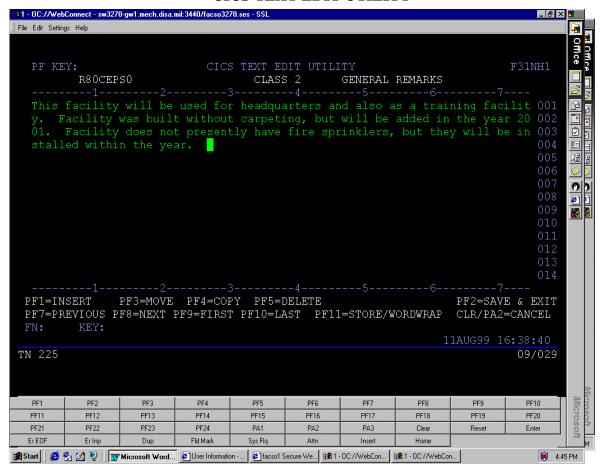
SCREEN OPTION 4 - EXCESS/DISPOSAL AND PR GENERAL REMARKS



Select PF14 to add any necessary remarks.

This will take you to the "CICS TEXT EDIT UTILITY" screen that will have remarks pertaining to the original acquisition. At this point, you may begin entering any necessary remarks about the Capital Improvement. PF edit keys are displayed on the bottom of the screen.

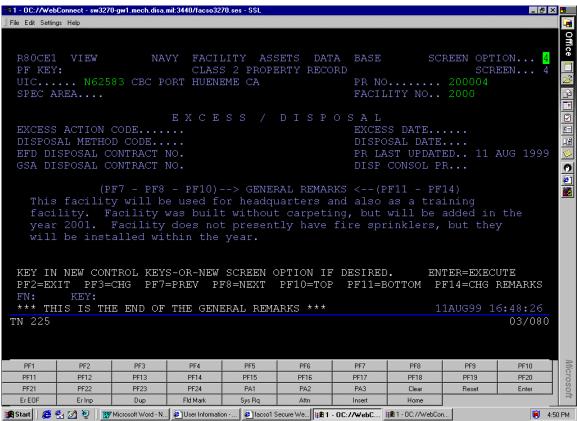
CICS TEXT EDIT UTILITY



Select PF2 to save/accept "GENERAL REMARKS".

This screen displays "GENERAL REMARKS". If newly added remarks are not visible, select PF8 (NEXT) to view your new additions.

SCREEN OPTION 4 – EXCESS/DISPOSAL AND PR GENERAL REMARKS

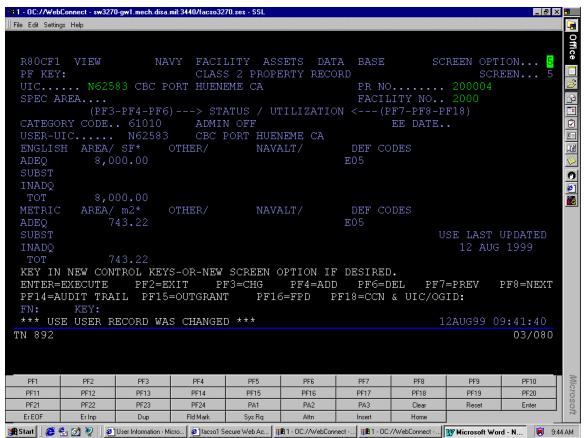


Input screen option 5.

This screen provides Category Code, User UIC, Condition and Deficiency information.

This screen is in a 'View' mode.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY

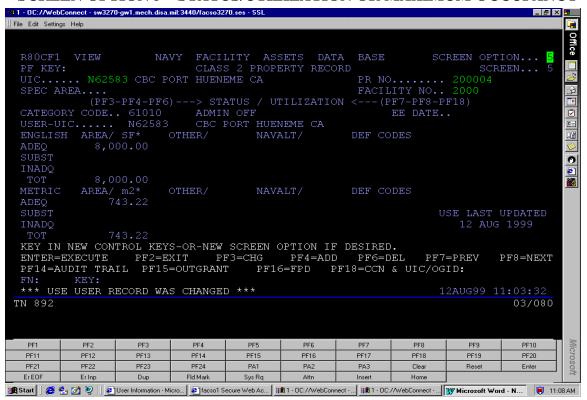


Select PF3 to change information. To delete "E05" deficiency code, space out information.

Tab down to deficiency code and space out information.

Press ENTER key.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



This completes the procedure for reporting Class 2 Capital Improvements.

REPORTING DON OWNED CLASS 2 NEW OUTGRANTS

From your menu select "NFA Class 1 and 2 Outgrant". This will take you to the procedure to report an Outgrant. This screen defines all Contractual Data for an Outgrant.

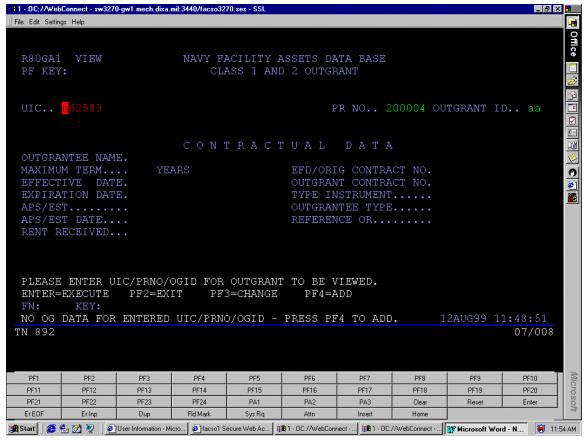


Input the following fields under "CONTRACTUAL DATA":

- UIC
- PR NO
- Outgrant ID "AA" (An Outgrant identifier is a dual purpose coding device to identify the Outgrant Record and the Outgrantee. The initial Outgrant for a building is identified with code AA. All subsequent Outgrants may be identified with a sequential code from the series of alphabetic codes i.e. AB, AC, AD, etc.)

A warning message "NO OG DATA FOR ENTERED UIC/PRNO/OGID" will appear.

NFA CLASS 1 AND 2 OUTGRANT

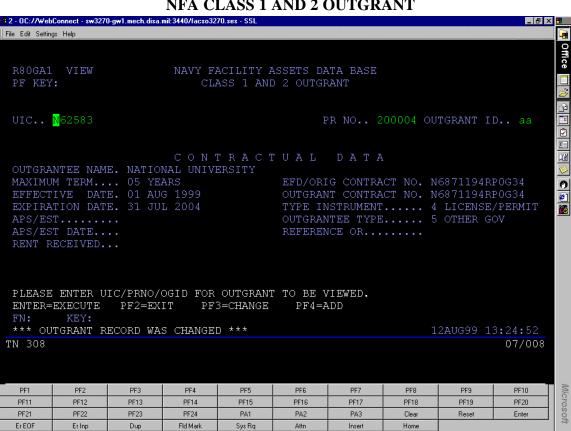


Select PF4 to add 'OUTGRANT" information.

Input the following fields under "OUTGRANT CONTRACTUAL DATA".

- Outgrantee Name must be entered
- Maximum Term must be entered
- EFD/ORIG Contract No. must be entered
- Effective Date must be entered
- Outgrant Contract No. must be entered
- Expiration Date must be entered
- Type Instrument must be entered
- APS/EST if applicable
- Outgrantee Type must be entered
- APS/EST Date if applicable
- Reference OR if applicable
- Rent Received if applicable

This screen provides the completed Outgrant.



NFA CLASS 1 AND 2 OUTGRANT

Select PF2 to return to main menu.

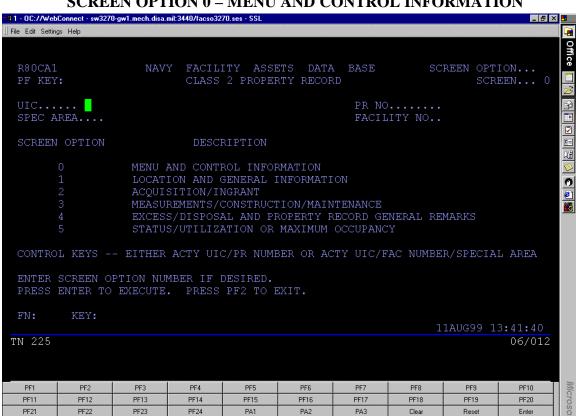
Dup

Er Inp

Type in the function number at "FN" associated with the "NFA Class 2 Property Record". This will take you to the next procedure to complete reporting Outgrants.

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This screen provides the user with a menu of all the options available to access a PR on line.



Clear

Home

SCREEN OPTION 0 – MENU AND CONTROL INFORMATION

Input the following fields:

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Insert

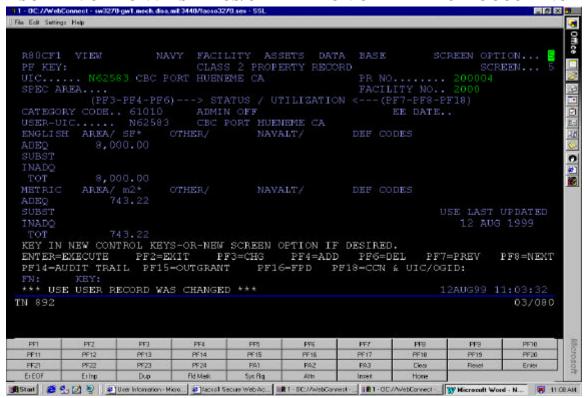
- Screen option 5
- UIC

Er EOF

PR NO

This screen provides Category Code, User-UIC, Condition and Deficiency Code information.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY

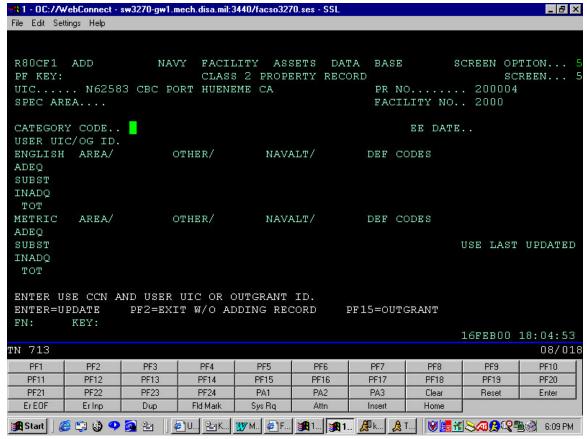


Select PF4 to add required outgrant information about this facility.

This screen provides category code and condition information.

This screen is in an 'Add' mode.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



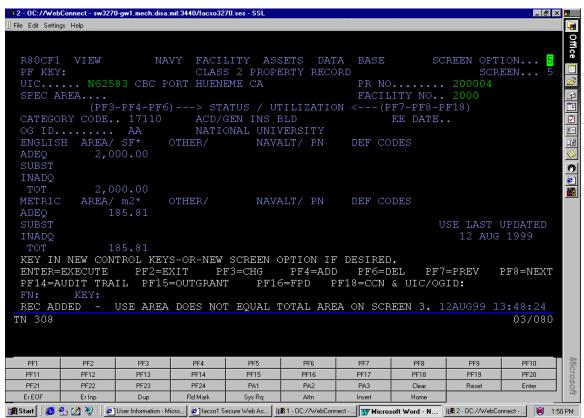
Input the following fields under "STATUS/UTILIZATION":

- Category Code
- User UIC "AA" (Outgrant ID)
- Measurements

This screen provides category code and condition information.

This screen is a 'View' mode.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



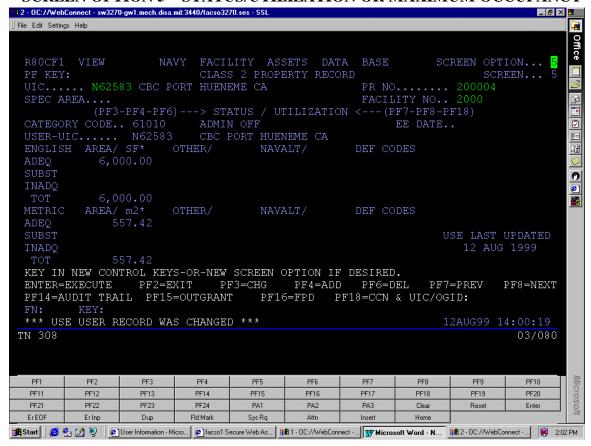
Warning message will appear "REC ADDED – USE ARE NOT EQUAL TOTAL AREA ON SCREEN 3". This is an indication that other category codes need to be adjusted to reflect a new measurement as the result of the outgrant.

Locate the appropriate Category Code that needs to be adjusted. Use PF7 key for previous Category Code or PF8 key for next Category Code.

Once the appropriate Category Code shows on your screen, select PF3 key to make changes.

This screen provides the adjusted measurements.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



Press ENTER key.

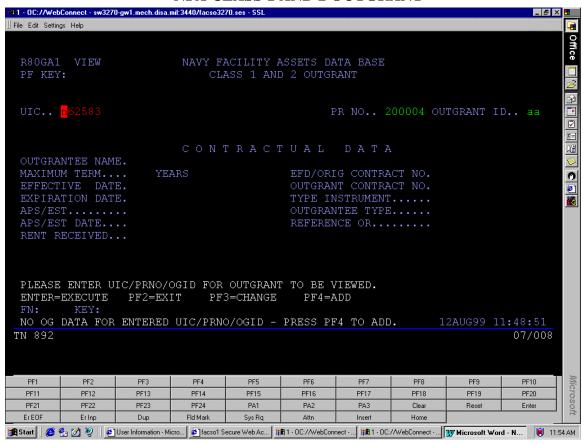
This completes the procedure for reporting Class 2 New Outgrants.

REPORTING DON OWNED CLASS 2 OUTGRANT RENEWALS

Type in the function at "FN" associated with the "NFA Class 1 and 2 Outgrant". This will take you to the procedure to report an Outgrant Renewal.

Press ENTER key.

NFA CLASS 1 AND 2 OUTGRANT

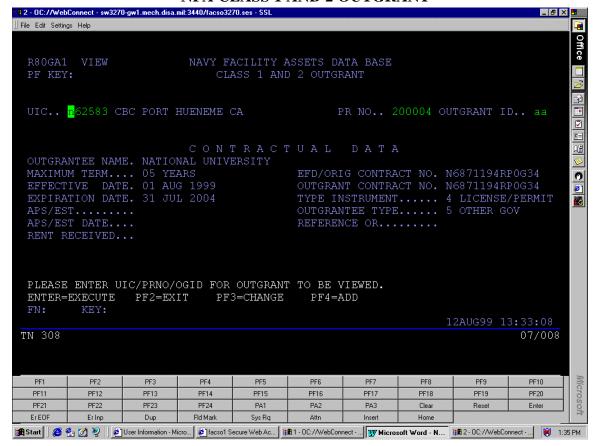


Input the following fields under "CONTRACTUAL DATA":

- UIC
- PR NO
- Outgrant ID Outgrant Identifier (ex. AA)

This screen defines "CONTRACTUAL DATA".

NFA CLASS 1 AND 2 OUTGRANT



Select PF3 to make necessary changes due to Renewal Outgrant.

Press ENTER key.

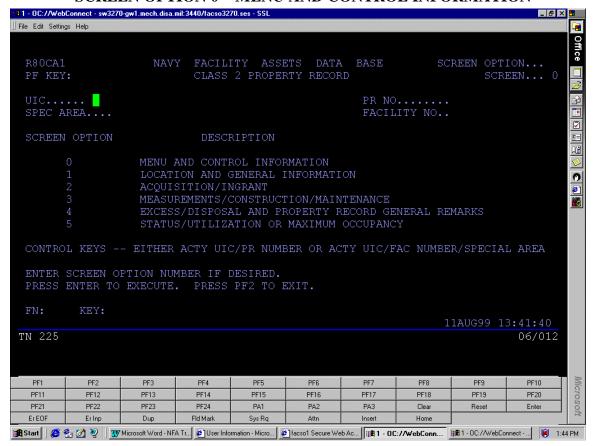
This completes the procedure of renewing an Outgrant.

REPORTING DON OWNED CLASS 2 OUTGRANT TERMINATION

Type in the function number "FN" associated with "NFA Class 2 Property Record". This will take you to the next procedure to complete Outgrant Termination.

Press ENTER key.

SCREEN OPTION 0 - MENU AND CONTROL INFORMATION



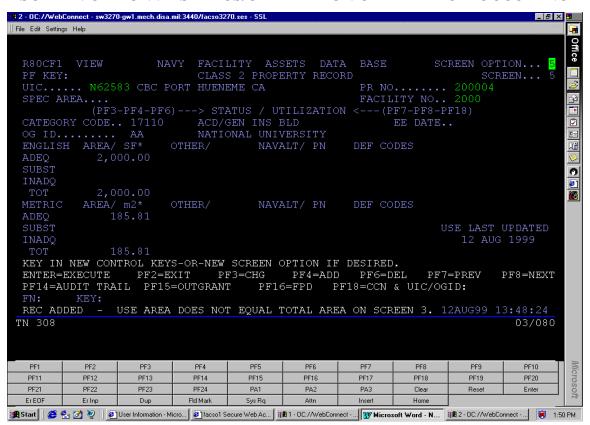
Input the following fields:

- Screen option 5
- UIC
- PR NO

To terminate an Outgrant, the appropriate Outgrant ID must be on the screen. Select PF6 to delete Outgrant information. A warning "ENSURE THIS IS THE RECORD YOU WANT DELETED" will appear at the bottom of your screen. If this is the correct item to delete, press ENTER key.

Once Outgrant information is deleted, the square footage of the terminated Outgrant must be accounted for under another Category Code on the PR.

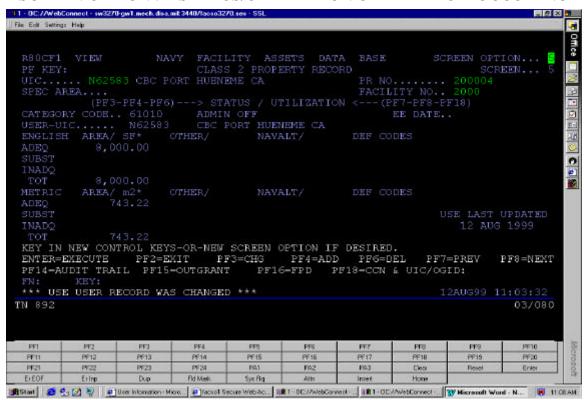
SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



Locate the appropriate Category Code that needs to be adjusted. Use PF7 key for previous Category Code or PF8 key for next Category Code.

Once the appropriate Category Code shows on your screen, select PF3 key to make changes.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY

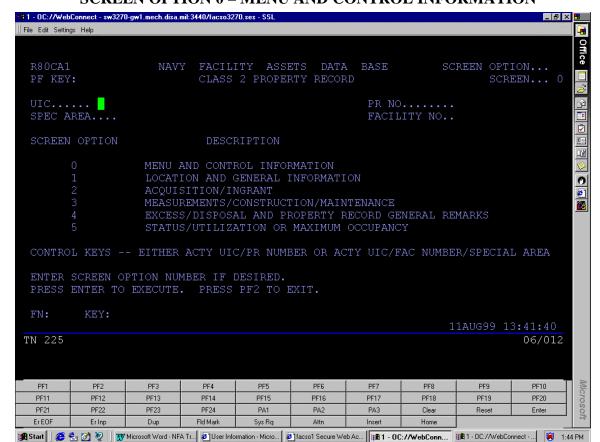


This completes the procedure for terminating a Class 2 Outgrant.

REPORTING DON OWNED CLASS 2 EXCESS

Type in the function number "FN" from the Description Column for "NFA Class 2 Property Record". Press ENTER key. This will take you to the next procedure to report excess information.

This screen provides the user with a menu of all the options available to access a PR on line.



SCREEN OPTION 0 - MENU AND CONTROL INFORMATION

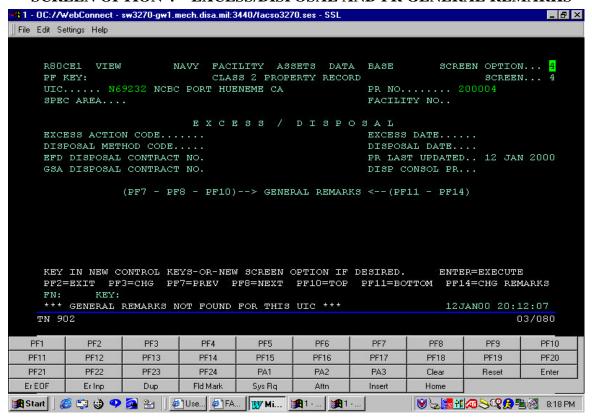
Input the following fields:

- Screen option 4
- UIC
- PR NO

This screen defines "EXCESS/DISPOSAL" and "GENERAL REMARKS".

This screen is a 'View' mode.

SCREEN OPTION 4 – EXCESS/DISPOSAL AND PR GENERAL REMARKS



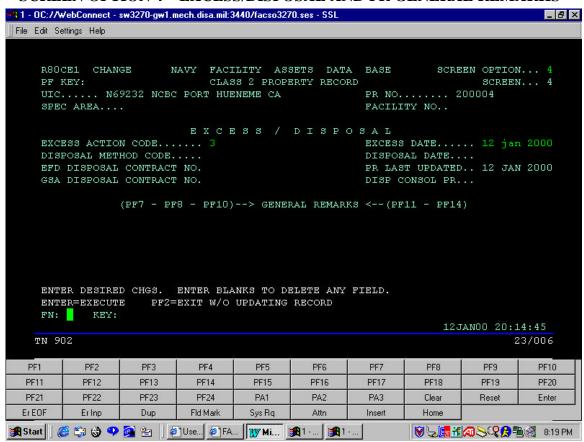
Select PF3 to add "EXCESS" information.

Input the following fields under "EXCESS/DISPOSAL":

- Excess Action Code Select from List of Excess Codes from P-78
- Excess Date as applicable

Press ENTER key.

SCREEN OPTION 4 – EXCESS/DISPOSAL AND PR GENERAL REMARKS

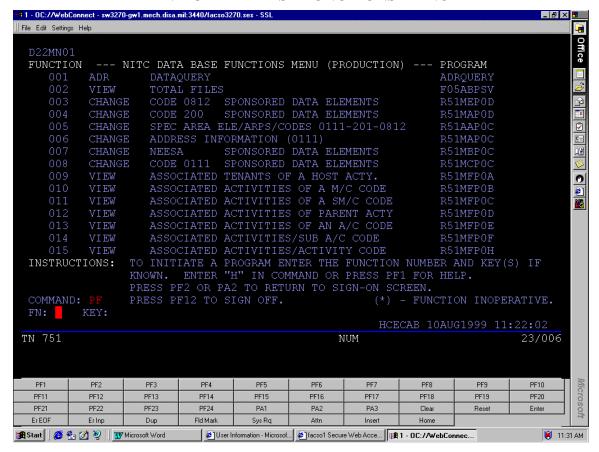


This completes the process for reporting DON Owned Class 2 Excess.

REPORTING DON INGRANT CLASS 2 PROPERTY

Add a New Property Record (PR)

NITC DATA BASE FUNCTIONS MENU



For NFADB purposes, "Ingrant Property" pertains to Classes 1 and 2 property under the control of DON by reason of a lease, administrative agreement between the US Government and other Governments, temporary permit, license or other agreement. DON does not own Ingrant Property but has accounting responsibility for the property. Ingrant Property is referred to as "Temporary Acquisition".

Type in the function number at "FN" from the Description Column for "NFA Class 2 Cost Data Transactions". This will take you to the first procedure to add a new PR (acquisition) for a Class 2 ingrant property

Press Enter key.

This is the "CLASS 2 COST DATA TRANSACTIONS" screen used for reporting acquisition, correction and capital improvement costs for DON Owned Class 2 Property. For Class 2 Ingrant Property, this screen is used only to create new Property Records for acquisitions and not used to report acquisition, correction or capital improvement costs.

NOTE: Messages will appear at the bottom of the screen providing you with ongoing status of your data entry. Messages include "COST TRANSACTIONS WERE ADDED TO THE DATABASE", "UIC NOT IN MAGIC", "PRNO EXISTS – ACTION TYPE CANNOT BE 1 (ACQUISITION)", etc.



CLASS 2 COST DATA TRANSACTIONS

Input the following fields under "COST DATA TRANSACTIONS":

- Activity UIC
- PR NO
- Delta Cost not applicable*
- Action Type 1
- Cost Change Effective Date BOD
- Cost Reference Document Number Contract Number/Project Number/Job Order Number, etc.

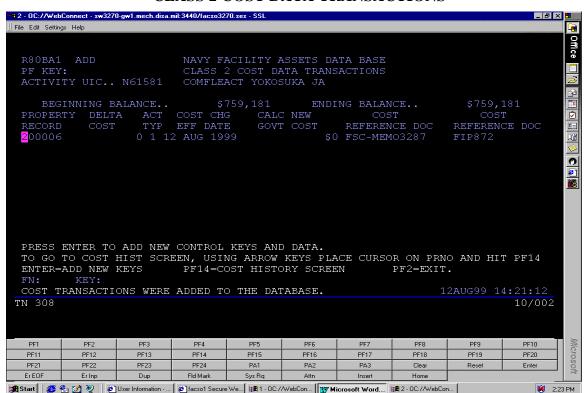
*NOTE: Delta cost is not applicable to Ingrant Property as this cost pertains only to DON owned properties. DON controls Ingrant Property and its costs are accounted as Appraisal Estimates or Rent Paid.

Press ENTER key.

Edit messages will appear on the bottom of the screen requesting review of cost data information.

• Press ENTER key to confirm review

The following will appear on the bottom of the screen "COST TRANSACTIONS WERE ADDED TO THE DATABASE" to confirm that the cost data information has been accepted.

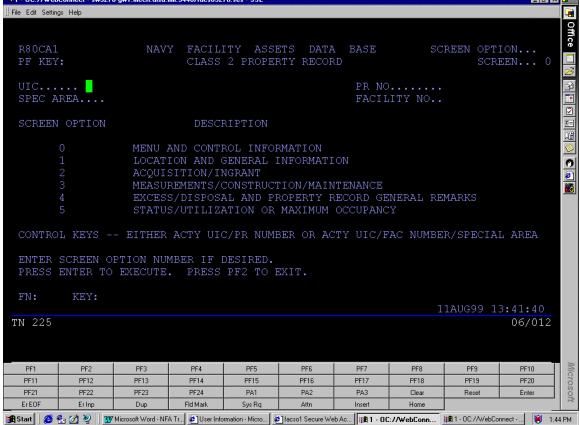


CLASS 2 COST DATA TRANSACTIONS

Return to the NITC Database Functions Menu Screen by selecting PF2. Type in the function number at "FN" from the Description Column for "NFA Class 2 Property Record". This will take you to the next procedure to complete an Ingrant PR for Class 2.

This screen provides the user with a menu of all the options available to access a PR on line.

SCREEN OPTION 0 — MENU AND CONTROL INFORMATION ## 1 - 0C://webConnect - sw3270-gw1.mech.disa.mil:3440/facso3270.ses - SSL | File Edit Settings Help



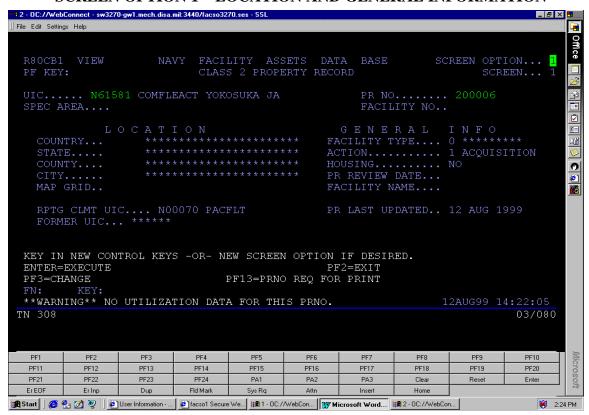
Input the following fields:

- Screen option 1
- UIC
- PR NO

This screen defines the "LOCATION" and "GENERAL INFORMATION" and allows the user to view the data.

This screen is in a 'View' mode.

SCREEN OPTION 1 – LOCATION AND GENERAL INFORMATION



Select PF 3 to input required "LOCATION" and "GENERAL INFORMATION" data.

Input the following fields:

- SPEC AREA (Special Area) if applicable
- Facility NO not applicable for Ingrant

Input the following fields under "LOCATION" and "GENERAL INFORMATION":

- Country computer generated*
- Facility Type computer generated after Category Code is completed on screen 5.
- State computer generated*
- Action computer generated
- County computer generated*
- Housing defaults to "No". If facility is in support of Housing, this must be changed to "Yes".
- City computer generated*
- PR Review Date not applicable to acquisitions
- Map Grid
- Facility Name must be entered
- RPTG CLMT UIC computer generated from Maint Resp
- PR Last Updated computer generated from date of latest entry
- FORMER UIC not applicable to new PR

*NOTE: These are not required fields as they are computer generated from the Activity UIC. If a Special Area is used, the County and City Codes may be different from what is computer generated and must be verified and changed if applicable.

Press ENTER key.

SCREEN OPTION 1 – LOCATION AND GENERAL INFORMATION



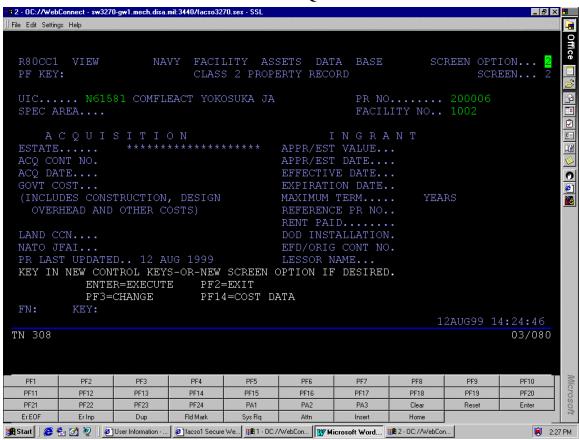
Input Screen Option 2

Press ENTER key.

This screen defines the "ACQUISITION" and "INGRANT" data.

This screen is in a 'View' Mode.

SCREEN OPTION 2 – ACQUISITION/INGRANT

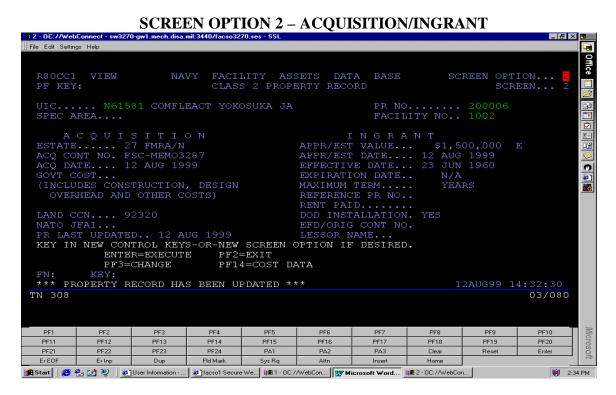


Select PF3 to input required "ACQUISITION" and "INGRANT" data.

Input the following fields under "ACQUISITION" and "INGRANT" for Ingrant Property:

- Estate Code select from List of Temporary Acquisitions in P-78
- Appr/Est Value after value is entered, press tab key and type in "A" for Actual "E" for Estimate
- Acq Cont No must be entered
- Appr/Est Date must be entered
- Acq Date must be entered
- Effective Date must be entered
- Expiration Date must be entered
- Maximum Term must be entered
- Reference PR NO if applicable
- Rent Paid if applicable
- Land CCN must be entered. Select from list in P-72
- DOD Installation must be entered
- NATO JFAI if applicable
- EFD/Orig Contr No same as Acq Cont No
- Lessor Name must be entered
- PR Last Updated computer generated from date of latest entry

Press ENTER key.

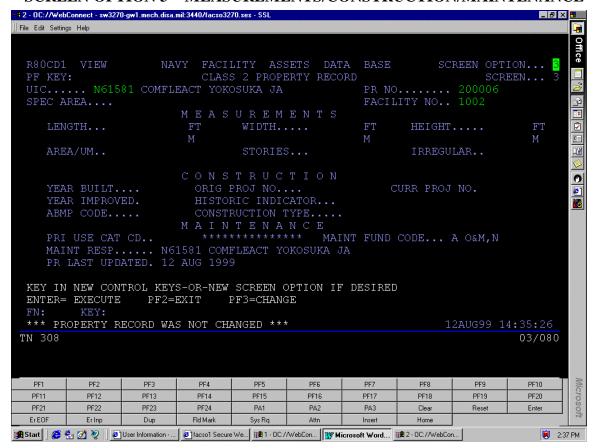


Input Screen Option 3.

This screen defines "MEASUREMENTS" (in English & Metric), "CONSTRUCTION", and "MAINTENANCE" data.

This screen is in a 'View' mode.

SCREEN OPTION 3 - MEASUREMENTS/CONSTRUCTION/MAINTENANCE



Select PF3 to input required "MEASUREMENTS", "CONSTRUCTION", and "MAINTENANCE" data.

Input the following fields under "MEASUREMENT":

- Length must be entered for buildings
- Width must be entered for buildings
- Height must be entered for buildings
- Area/UM must be entered for buildings UM (unit of measure) ex. SF, SY
- Stories must be entered for buildings
- Irregular (building shape) must be entered for buildings. Input "yes" or "no"

Input the following fields under "CONSTRUCTION":

- Year Built must be entered
- Orig Proj No if applicable
- Curr Proj No if applicable
- Year Improved if applicable
- Historic Indicator if applicable
- ABMP (Attic, Basement, Mezzanine, Penthouse) if applicable
- Construction Type must be entered

Input the following fields under "MAINTENANCE":

- Pri Use Cat Cd computer generated from primary use of facility after screen 5 is completed
- Maint Fund Code must be entered
- Maint Resp must be entered
- PR Last Updated computer generated from date of latest entry

Press ENTER key.

SCREEN OPTION 3 – MEASUREMENT/CONSTRUCTION/MAINTENANCE

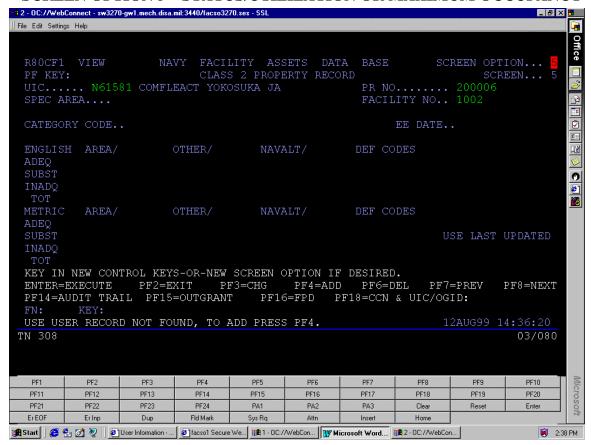


Input Screen option 5.

This screen provides category code and condition information.

This screen is in a 'View' mode.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



Select PF4 to add required information.

Input the following fields under "STATUS UTILIZATION":

- Category Code must be entered*
- EE Date not applicable
- User-UIC must be entered

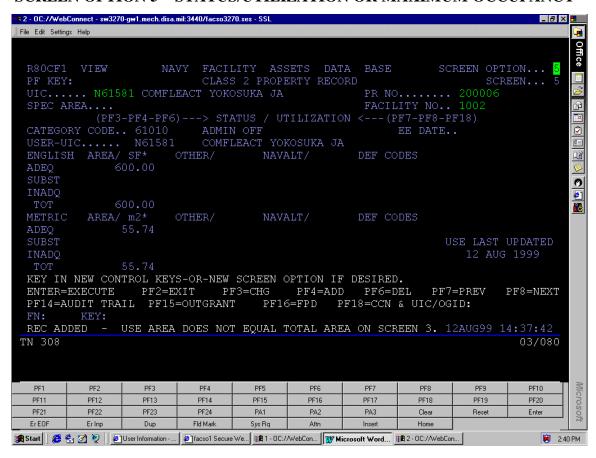
*NOTE: P-72 lists required Units of Measure (SF, Other, NAVALT) for each Category Code. These codes may have more than one unit of measure. All units of measure must be reported on the PR.

- Adeq if applicable
- Subst if applicable
- Inadq if applicable
- Def Codes if applicable (must be entered if a facility is designated as Subst or Inadq)

NOTE: Adeq, Subst, Inadq can be entered in English or Metric.

Press ENTER key.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



Select PF4 to add additional use required information.

Adding additional use (new Category Code) to a multiple-use facility.

This screen is in an 'Add' mode.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



Input the following fields under "STATUS UTILIZATION":

- Category Code must be entered*
- EE Date not applicable
- User-UIC must be entered

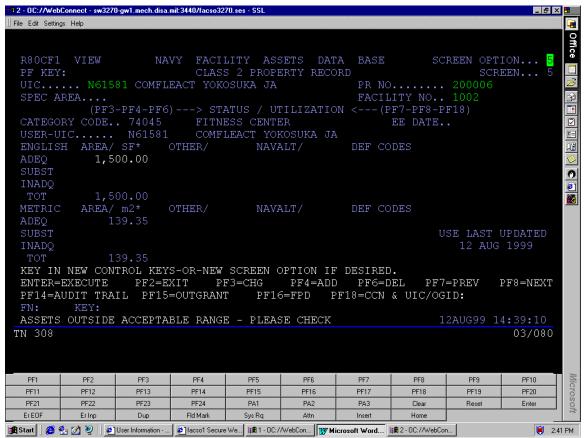
NOTE: P-72 lists required Units of Measure (*SF*, *Other*, *NAVALT*) for each Category Code. These codes may have more than one unit of measure. All units of measure must be reported on the PR.

- Adeq if applicable
- Subst if applicable
- Inadq if applicable
- Def Codes if applicable (must be entered if a facility is designated as Subst or Inadq)

NOTE: Adeq, Subst, Inadq can be entered in English or Metric.

This screen provides Category Code, User-UIC, Condition and Deficiency Code information.

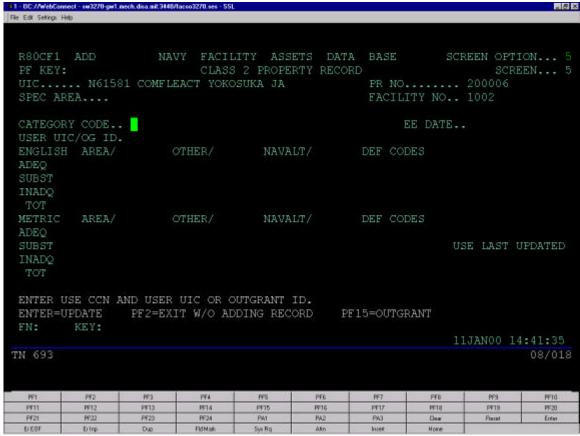
SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



Select PF4 to add additional use required information.

This screen is in an 'Add' mode.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



Input the following fields under "STATUS UTILIZATION":

- Category Code must be entered*
- EE Date not applicable
- User-UIC must be entered

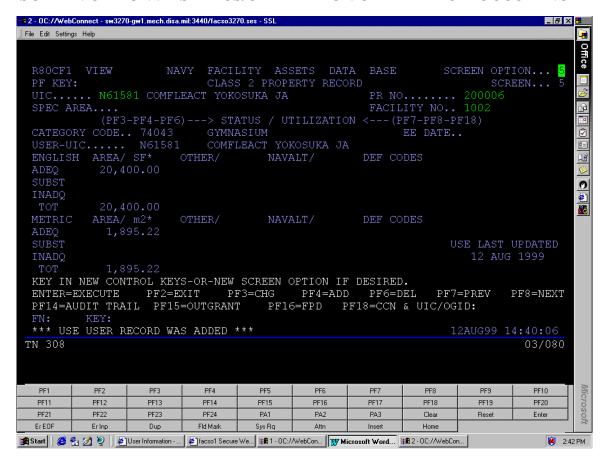
NOTE: P-72 lists required Units of Measure (*SF*, *Other*, *NAVALT*) for each Category Code. These codes may have more than one unit of measure. All units of measure must be reported on the PR.

- Adeq if applicable
- Subst if applicable
- Inadq if applicable
- Def Codes if applicable (must be entered if a facility is designated as Subst or Inadq)

NOTE: Adeq, Subst, Inadq can be entered in English or Metric.

This screen provides the Category Code, User-UIC, Condition and Deficiency Code information.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY



This completes the procedure for adding a new Class 2 Ingrant PR.

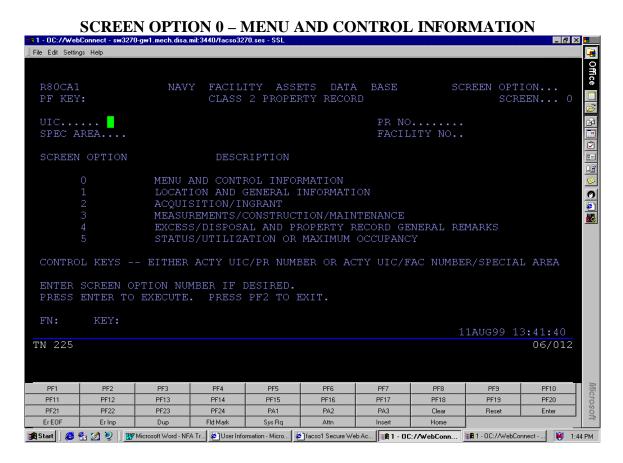
REPORTING DON INGRANT CLASS 2 CAPITAL IMPROVEMENTS

Ingranted Class 1 & 2 Capital Improvements will be reported in the NFADB at no cost in the "Government Cost" field. The "Cost Data Transaction" screen is not updated. The cost of the Capital Improvement will be reported in the appropriate "Appr/Est Value" field.

Type in the function number at "FN" from the description column for "NFA CLASS 2 Property Record".

Press ENTER key.

This will take you to the next procedure to complete a Class 2 PR for Ingrant Capital Improvements.



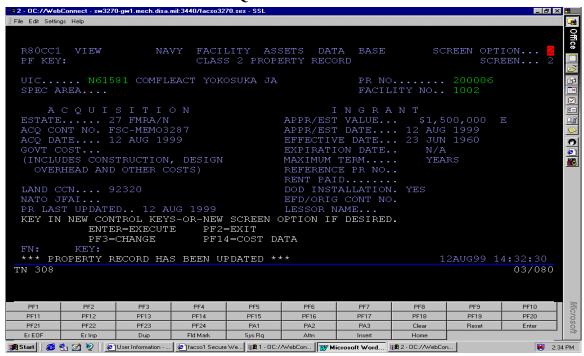
Input the following fields:

- Screen Option 2
- UIC
- PR NO

This screen defines the "ACQUISITION" and "INGRANT" data of a PR.

This screen is in a 'View' Mode.

SCREEN OPTION 2 – ACQUISITION/INGRANT INFORMATION



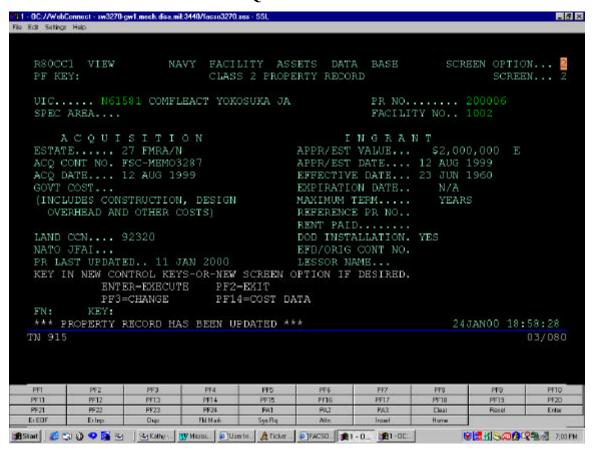
Select PF3 to input required "INGRANT" data.

Input the following field under "INGRANT":

• Appr/Est Value – Increase Appr/Est with Capital Improvement Costs. (Total new Appr/Ext Value = \$2,000,000)

Press ENTER key.

SCREEN OPTION 2 – ACQUISITION/INGRANT INFORMATION

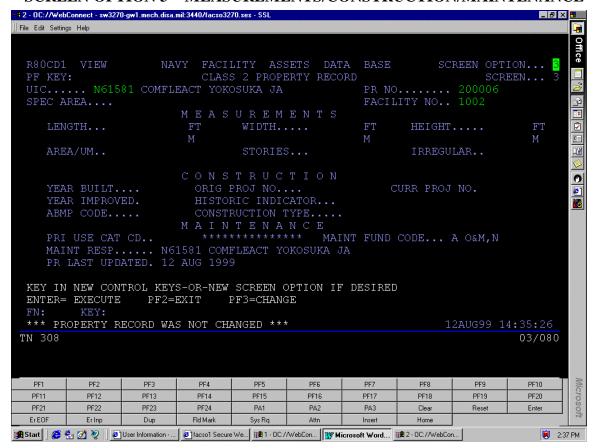


Input Screen Option 3.

This screen defines the "MEASUREMENTS" (in English & Metric), "CONSTRUCTION", and "MAINTENANCE" data.

This screen is in a 'View' mode.

SCREEN OPTION 3 - MEASUREMENTS/CONSTRUCTION/MAINTENANCE



Select PF3 to input required "MEASUREMENTS", "CONSTRUCTION", and "MAINTENANCE" data.

The \$500,000 Capital Improvement to Facility Number 1002 increased the area of the building by 1,000 SF.

Input the following fields under "MEASUREMENTS":

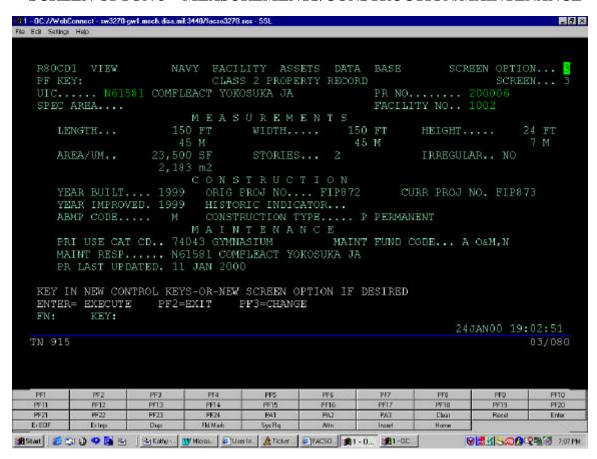
 Area/UM – 1,000 SF additional to 22,500 SF existing (Total area = 23,500 SF)

Input the following fields under "CONSTRUCTION":

- Curr Proj No FIP873
- Year Improved 1999
- ABMP Code "M" for Mezzanine

Press ENTER key.

SCREEN OPTON 3 – MEASUREMENTS/CONSTRUCTION/MAINTENANCE



Input Screen Option 5.

This screen provides Category Code, User-UIC, Condition and Deficiency Code information.

This screen is in a 'View' mode.

Category Code 610-10 was increased by 1,000 SF Capital Improvement.

Select PF3 to input required capital improvement information.

Input the following fields under "STATUS/UTILIZATION":

• Adeq – 1,000 SF additional to 600 SF existing (Total Adeq Area = 1,600 SF)

Press ENTER key.

SCREEN OPTION 5 – STATUS/UTILIZATION OR MAXIMUM OCCUPANCY

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PF KEY			CLASS	2 PROPER	TY RECO	A BASE		SCRE	ON
UIC N61581 COMFLEACT YOKOSUKA JA						FACILITY NO. 1002			
CATEGO	(PF3-I	61010	ADMIN	OFF		N < (PF	7-PF8-PI	F18)	
	IC								
ADEQ SUBST	H AREA/ S 1,600		OTHER/	NAVAI	.Τ/	DEF COD	ES		
INADQ	1,600	0.00							
METRIC	AREA/ D	n2*	OTHER/	NAVAI	AT/	DEF CODE	£S.		
	148	3.64							
SUBST INADQ TOT 148.64						USE LAST UPDATED 27 OCT 1999			
			S-OR-NEW	SCREEN OF	TION IF	DESIRED.			
ENTER-	EXECUTE	PE2-E	XIT PF	3-CHG	PF4-ADD	PF6-DE	L PF7-	-PREV I	F8-NEX
PF14-A	UDIT TRAIL	PF15	-OUTGRANT	PF16-	-FPD P	F18-CCN &	UIC/OG:	ID:	
FN:									
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P\$11	PF12	P\$12	PF14	PF15	PF16	PETZ	PF19	PETS	PF30
		PF23	PF24				Door	Reset	Enter
PF21	PF22	1453	17:24	PA1	PA2	FA3	Dear	Hotel	Frank

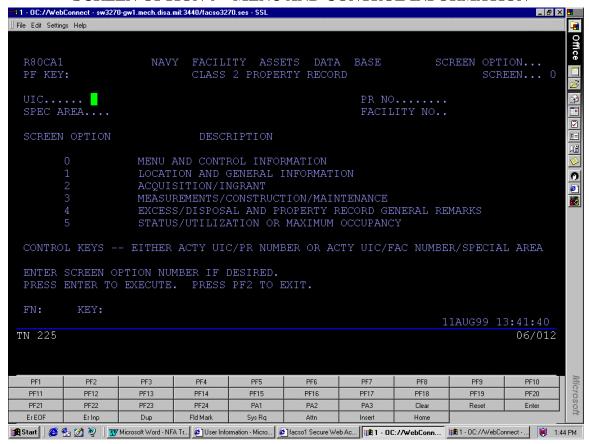
This completes the procedure for reporting Class 2 Ingrant Capital Improvements

REPORTING DON INGRANT CLASS 2 RENEWALS

Type in the function number at "FN" from the description column for "NFA CLASS 2 Property Record".

Press ENTER key.

SCREEN OPTION 0 – MENU AND CONTROL INFORMATION



Input the following fields:

- Screen Option 2
- UIC
- PR NO

This screen defines the "ACQUISITION" and "INGRANT" data of a PR.

This screen is in a 'View' Mode.





Select PF3 to input required Ingrant Renewal data.

Input the following fields under "ACQUISITION" and "INGRANT" as appropriate.

- Acq Cont No renewal contract number
- Effective Date must be entered
- Expiration Date must be entered
- Maximum Term must be entered
- Rent Paid if applicable

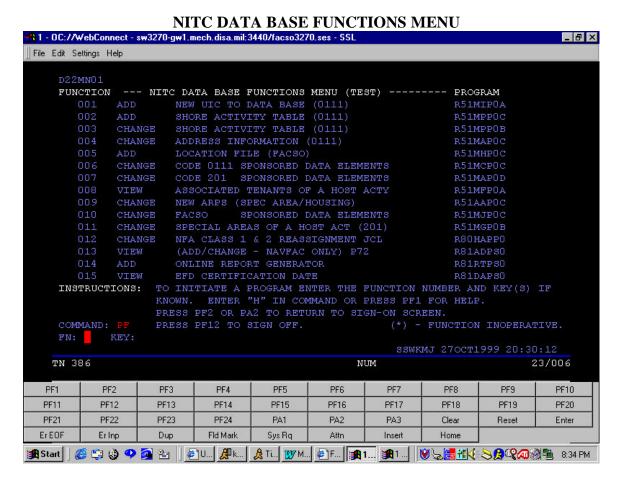
NOTE: The above procedure does not apply to Foreign Military Rights Agreements renewal of Ingrant Property. In this particular example, changes are not required.

This completes the procedure for reporting DON Ingrant Class 2 Renewal.

REPORTING DON OWNED CLASS 1 PROPERTY

Add a New Property Record (PR)

This is the NITC Database Menu Screen. This screen provides a view of all functions accessible to you. The functions displayed on the screen should match the list of functions given to you by the NITC Database Group. If the list exceeds 15 functions, you will not be able to view them all on one screen. Press "ENTER" and the remaining functions will be displayed on the screen. If you do not have any more functions, a message will be displayed at the bottom of your screen indicating "THIS IS THE LAST PAGE OF YOUR MENU". If you press ENTER while on this last screen, the system will automatically page backwards.



There are four columns on this screen:

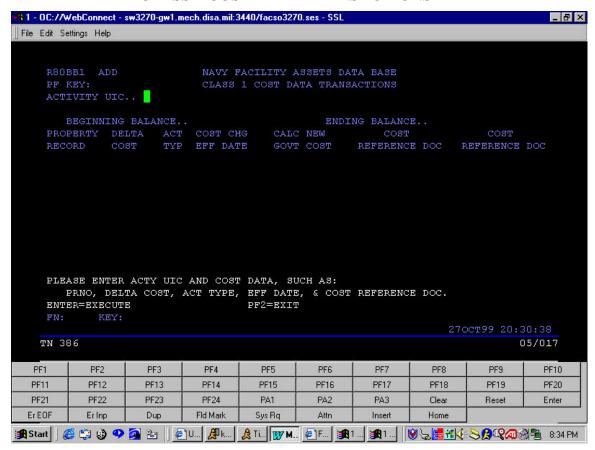
- Function (FN): Function Number
- Type of access: View, Change, Add, Print, etc.
- Description: Name of functions
- Program: Identification number of program that executes the function

Type in the function number at "FN" under the Description Column for "NFA Class 1 Cost Data Transactions". Press ENTER key. This will take you to the first procedure to add a new PR (acquisition) for a Class 1 facility.

This is the "CLASS 1 COST DATA TRANSACTIONS" screen used for reporting acquisitions, correction and capital improvement costs.

NOTE: Messages will appear at the bottom of the screen providing you with ongoing status of your data entry. Messages include "COST DATA TRANSACTIONS WERE ADDED TO THE DATABASE", "UIC NOT IN MAGIC", "PRNO EXISTS – ACTION TYPE CANNOT BE 1 (ACQUISITION)", etc.

CLASS 1 COST DATA TRANSACTIONS



Input the following fields under "COST DATA TRANSACTIONS":

- Activity UIC
- PR NO
- Delta Cost (acquisition cost)
- Action Type 1 (acquisition)
- Cost Chg Eff Date BOD
- Cost Reference Doc Contract Number/Project Number/Job Order Number, etc.

Press ENTER key.

Edit message will appear on the bottom of the screen requesting review of cost data information.

Press ENTER key to confirm review.

The following will appear on the bottom of the screen "COST TRANSACTIONS WERE ADDED TO THE DATABASE" to confirm that the cost data information has been accepted.

🚜 1 - OC://WebConnect - sw3270-gw1.mech.disa.mil:3440/facso3270.ses - SSL _ B × File Edit Settings Help NAVY FACILITY ASSETS DATA BASE CLASS 1 COST DATA TRANSACTIONS PF KEY: ENDING BALANCE.. PROPERTY DELTA ACT COST CHG CALC NEW COST RECORD COST TYP EFF DATE GOVT COST REFERENCE DOC RECORD 100001 REFERENCE DOC 1500000 1 27 oct 1999 \$1,500,000 n6871194rp00q82 p201 PRESS ENTER TO ADD NEW CONTROL KEYS AND DATA. TO GO TO COST HIST SCREEN, USING ARROW KEYS PLACE CURSOR ON PRNO AND HIT PF14 ENTER=ADD NEW KEYS PF14=COST HISTORY SCREEN PF2=EXIT. COST TRANSACTIONS WERE ADDED TO THE DATABASE. 27ocT99 20:33:15 TN 386 10/002 PF3 PF1 PF4 PF5 PF7 PF8 PF2 PF6 PF9 PF10 PF11 PF12 PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20 PF24 PA1 PA2 PA3 Clear PF21 PF22 PF23 Reset Enter ErInp Dup Fld Mark Sys Rq Attn Home Insert 🍊 🗐 🔞 🍑 🥦 🚈 │ 餐 U... 🚜 K... 🔏 Ti... 😿 M... 餐 F... 🦛 1 ... **♥ □ 11 4 1 2 2 2 2 2 2 3 3 3 3 3 3 7 PM 1** 1 ...

CLASS 1 COST DATA TRANSACTIONS

Return to the NITC Database Functions Menu Screen by selecting PF2. Type in the function number "FN" from the Description Column for "NFA Class 1 Property Record". Press ENTER key. This will take you to the next procedure to complete a PR for Class 1.

This screen provides the user with a menu of all the options available to access a PR on line.

R 1 - OC://WebConnect - sw3270-gw1.mech.disa.mil:3440/facso3270.ses - SSL File Edit Settings Help SCREEN OPTION... CLASS 1 PROPERTY RECORD SCREEN OPTION DESCRIPTION MENU AND CONTROL INFORMATION LOCATION AND GENERAL INFORMATION ACQUISITION/INGRANT EXCESS/DISPOSAL AND PROPERTY RECORD GENERAL REMARKS MEASUREMENTS REAL ESTATE MEASUREMENTS REAL ESTATE INFORMATION CONTROL KEYS -- ACTY UIC/PR NUMBER ENTER SCREEN OPTION NUMBER IF DESIRED. PRESS ENTER TO EXECUTE. PRESS PF2 TO EXIT. 03/080 TN 386 PF1 PF2 PF3 PF4 PF5 PF6 PF7 PF8 PF9 PF10 PF11 PF12 PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20 PF21 PF22 PF23 PF24 PA1 PA2 PA3 Clear Reset Enter Er EOF Fld Mark Er Inp Dup Sys Rq Attn Insert Home

SCREEN OPTION 0 - MENU AND CONTROL INFORMATION

Input the following fields:

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- Screen option 1
- UIC
- PR NO

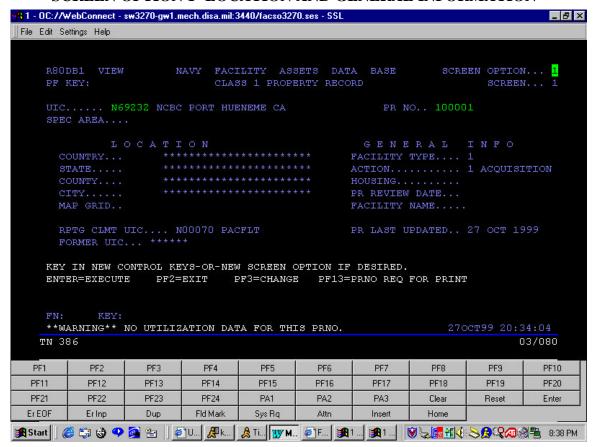
Press ENTER key.

1 1 ...

This screen defines the "LOCATION" and "GENERAL INFORMATION" of a PR and allows the user to view the data.

This screen is in a 'View' mode.

SCREEN OPTION 1- LOCATION AND GENERAL INFORMATION



Select PF3 to input required "LOCATION" and "GENERAL INFORMATION" data.

Input the following field: SPEC AREA (Special Area) - if applicable

Input the following fields under "LOCATION":

- Country not applicable*
- State not applicable*
- County not applicable*
- City not applicable*
- Map Grid if applicable
- Rptg Clmt UIC computer generated from Maint Resp UIC
- Former UIC not applicable to new PR

*NOTE: These are not required fields as they are computer generated from the Activity UIC. If a Special Area is used, the County and City Codes may be different from what is computer generated and must be verified and changed if applicable.

Input the following fields under "GENERAL INFORMATION":

- Facility Type computer generated after all screens are generated
- Action not applicable
- Housing must be entered. If facility is in support of Housing, this must be "Yes".
- PR Review Date not applicable to acquisitions
- Facility Name must be entered
- PR Last Updated computer generated from date of latest entry

Press ENTER key.

SCREEN OPTION 1- LOCATION AND GENERAL INFORMATION



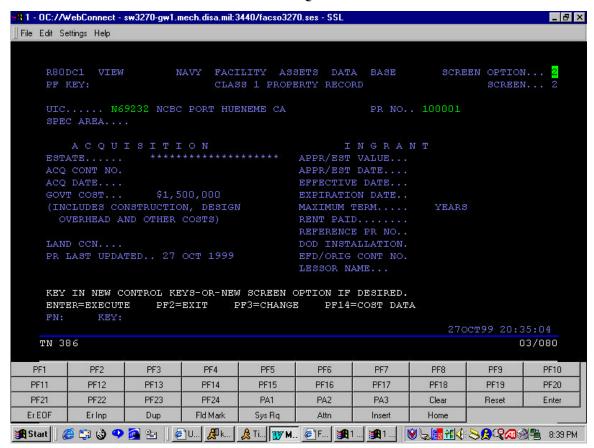
Input Screen Option 2.

Press ENTER key.

This screen defines the "ACQUISITION" and "INGRANT" data of a PR. "INGRANT" data is not applicable to DON owned facilities.

This screen is in a 'View' mode.

SCREEN OPTION 2- ACQUISITION/INGRANT



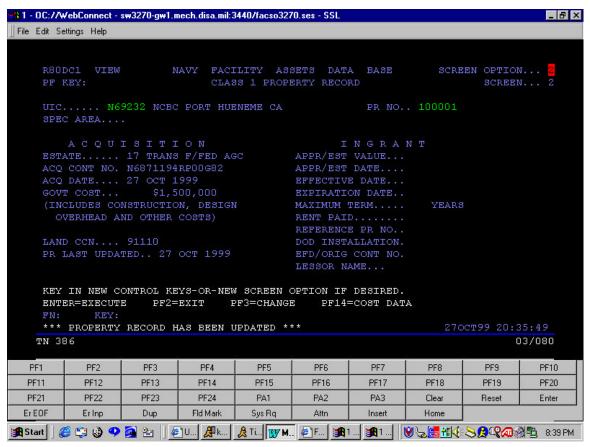
Select PF3 to input required "ACQUISITION" data.

Input the following fields under "ACQUISITION":

- Estate Code Select from List of Permanent Acquisitions in P-78
- Acq Cont No must be entered
- Acq Date must be entered
- Govt Cost computer generated from Class 1 Cost Data Transactions
- Land CCN must be entered. Select from list in P-72
- PR Last Updated computer generated from date of latest entry

Press ENTER key.

SCREEN OPTION 2- ACQUISITION/INGRANT

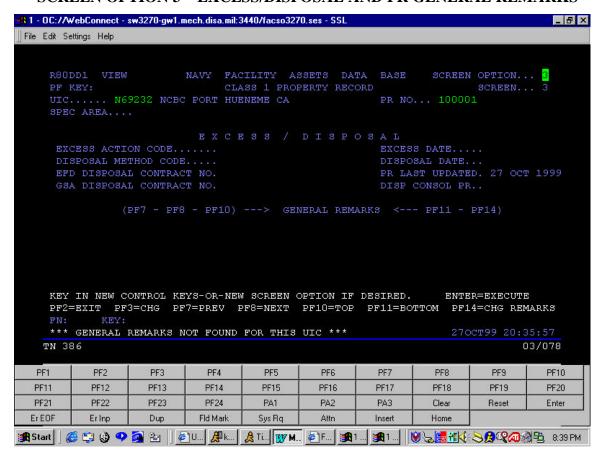


Input Screen Option 3.

This screen defines "EXCESS/DISPOSAL" and "GENERAL REMARKS". There is no need to input Excess/Disposal data for a new PR.

This screen is in a 'View' mode.

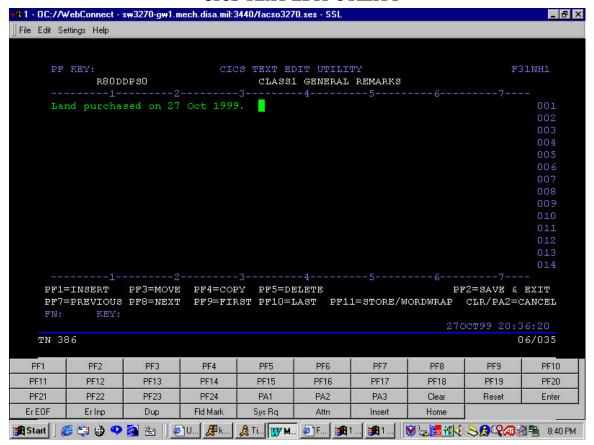
SCREEN OPTION 3 - EXCESS/DISPOSAL AND PR GENERAL REMARKS



Select PF 14 to add any necessary remarks.

This will take you to the "CICS TEXT EDIT UTILITY" screen that will be blank. At this point, you may begin entering any necessary remarks about the PR. PF edit keys are displayed on the bottom of the screen.

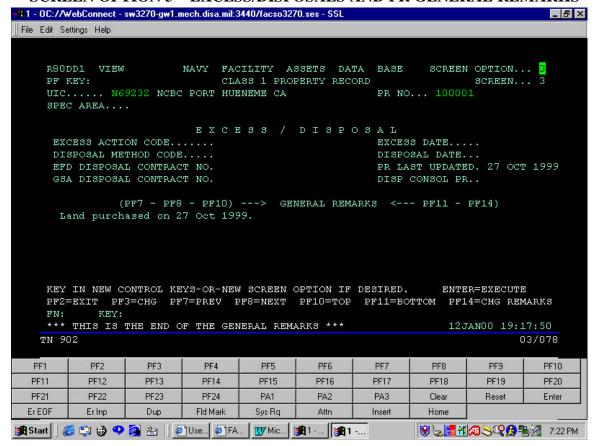
CICS TEXT EDIT UTILITY



Select PF2 to save/accept "GENERAL REMARKS" on PR.

This screen displays the newly added "GENERAL REMARKS".

SCREEN OPTION 3 – EXCESS/DISPOSALS AND PR GENERAL REMARKS



Input Screen Option 4.

This screen defines "MEASUREMENTS" (in English and Metric) of the PR.

This screen is in a 'View' mode.

SCREEN OPTION 4 - MEASUREMENTS



Select PF3 to input required "MEASUREMENTS".

Input the following fields under "MEASUREMENTS":

- Improved Acres as applicable
- Semi-Improved Acres as applicable
- Unimpv Acres as applicable
- Other Acres as applicable
- Total Acres must be entered

NOTE: Measurements can be entered in English or Metric.

Press ENTER key.

SCREEN OPTION 4 - MEASUREMENTS

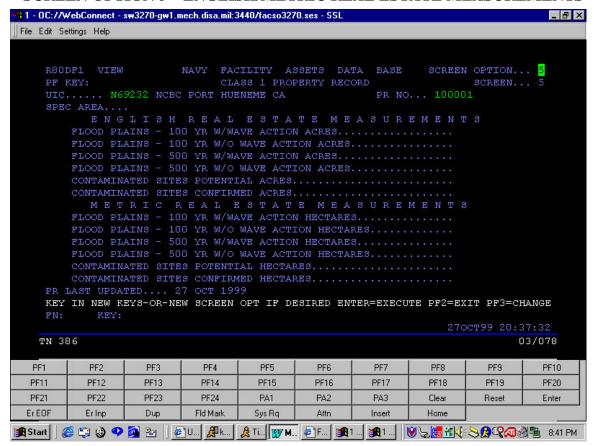


Select Screen Option 5.

This screen defines "FLOOD PLAINS" and "CONTAMINATED SITES" (in English and Metric) of a PR.

This screen is in a 'View' mode.

SCREEN OPTION 5 – ENGLISH/METRIC REAL ESTATE MEASUREMENTS



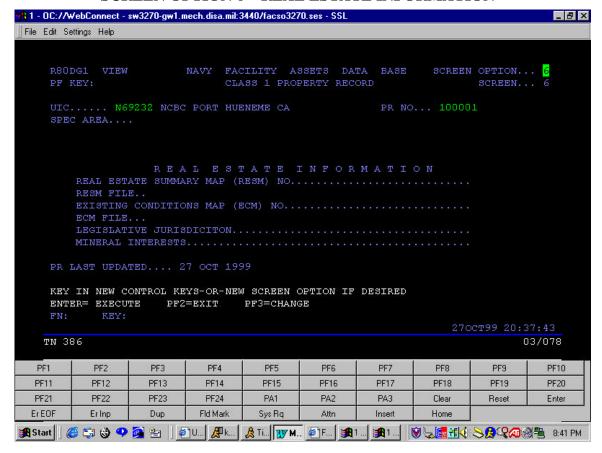
Select PF3 to enter appropriate changes.

Select Screen Option 6.

This screen provides "REAL ESTATE SUMMARY MAP" information.

This screen is in a 'View' mode.

SCREEN OPTION 6 - REAL ESTATE INFORMATION



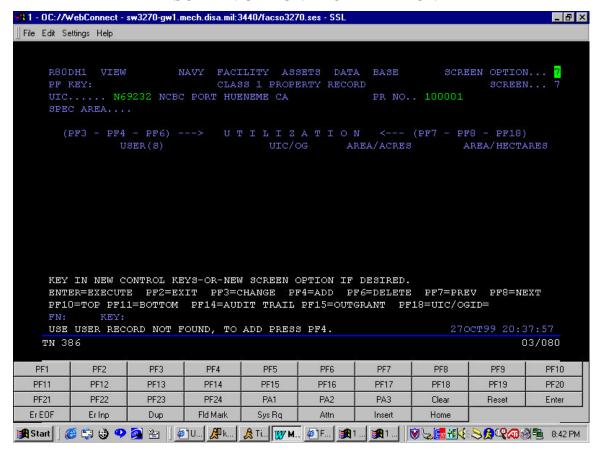
Select PF3 to input appropriate changes.

Select Screen Option 7.

This screen defines "UTILIZATION" of the land.

This screen is in a 'View' mode.

SCREEN OPTION 7 - UTILIZATION

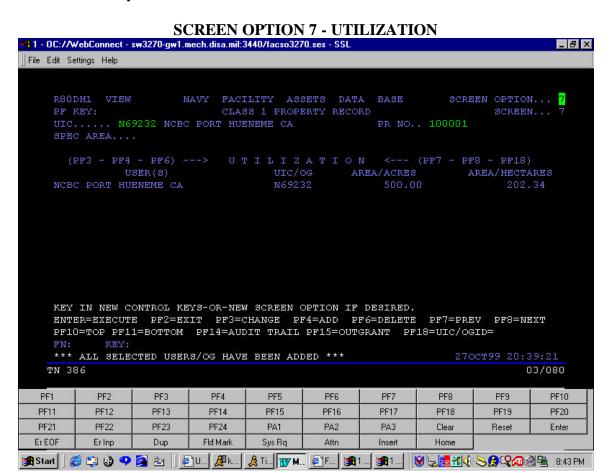


Select PF4 to input the required "UTILIZATION" data.

Input the following fields under "UTILIZATION":

- User(s) computer generated from UIC/OG
- UIC/OG must be entered
- Area/Acres must be entered
- Area/Hectares computer generated from "Area/Acres" field.

Press ENTER key.



This completes the process for adding a DON Owned Class 1 PR.

REPORTING DON OWNED CLASS 1 CAPITAL IMPROVEMENTS

Type in the function number at "FN" under the Description Column for "NFA Class 1 Cost Data Transactions". Press ENTER key. This will take you to the first procedure to report a Capital Improvement.

This is the "CLASS 1 COST DATA TRANSACTIONS" screen used for reporting acquisitions, correction and capital improvement costs. These cost transactions keep track of all the costs against a facility.

NOTE: Messages will appear at the bottom of the screen providing you with ongoing status of your data entry. Messages include "COST TRANSACTIONS WERE ADDED TO THE DATABASE", "UIC NOT IN MAGIC", "PRNO EXISTS – ACTION TYPE CANNOT BE 1 (ACQUISITION)", etc.

1 - OC://WebConnect - sw3270-gw1.mech.disa.mil:3440/facso3270.ses - SSL _ B × File Edit Settings Help NAVY FACILITY ASSETS DATA BASE CLASS 1 COST DATA TRANSACTIONS PF KEY: ACTIVITY UIC.. ENDING BALANCE.. PROPERTY DELTA ACT COST CHG RECORD COST TYP EFF DATE CALC NEW CALC NEW GOVT COST REFERENCE DOC REFERENCE DOC PLEASE ENTER ACTY UIC AND COST DATA, SUCH AS: PRNO, DELTA COST, ACT TYPE, EFF DATE, & COST REFERENCE DOC. PF2=EXIT ENTER=EXECUTE 27ост99 20:30:38 TN 386 05/017 PF1 PF2 PF3 PF4 PF5 PF6 PF7 PF8 PF9 PF10 PF11 PF12 PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20 PF21 PF22 PF23 PF24 PA1 PA2 PA3 Clear Reset Enter Er EOF Fld Mark Sys Rq Home Er Inp Dup Attn Insert **劉 Start** | 🍪 😂 🤣 🦈 🔯 🔄 | 臺 U... 🎥 k... 🙎 Ti... 🕎 M... 🥌 F... 镧 1 ... | 😻 📐 🚮 🐈 🚫 👰 🖓 🚳 🖺 8:34 PM

CLASS 1 COST DATA TRANSACTIONS

Input the following fields under "COST DATA TRANSACTIONS":

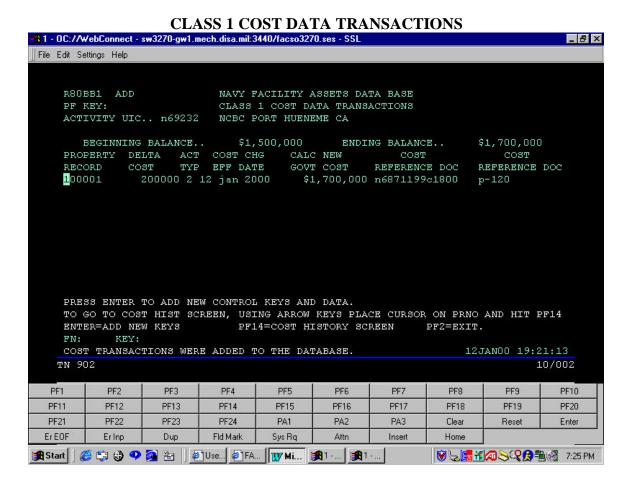
- Activity UIC
- PR NO
- Delta Cost Cost of Capital Improvement
- Action Type 2 (Capital Improvement)
- Cost Chg Eff Date BOD
- Cost Reference Doc Contract Number/Project Number/Job Order Number, etc.

Edit message will appear on the bottom of the screen requesting review of cost data information.

Press ENTER key to confirm review.

The following will appear on the bottom of the screen "COST TRANSACTIONS WERE ADDED TO THE DATABASE" to confirm that the cost data information has been accepted.

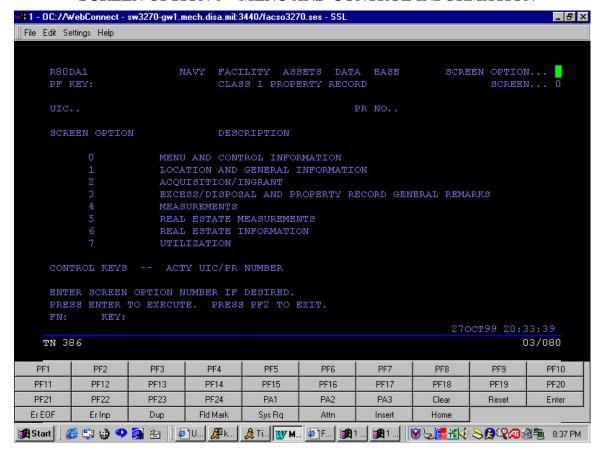
Select PF2 to exit.



Type in the function number "FN" from the Description Column for "NFA Class 1 Property Record". Press ENTER key. This will take you to the next procedure to complete a PR for Class 1.

This screen provides the user with a menu of all the options available to access a PR on line.

SCREEN OPTION 0 – MENU AND CONTROL INFORMATION



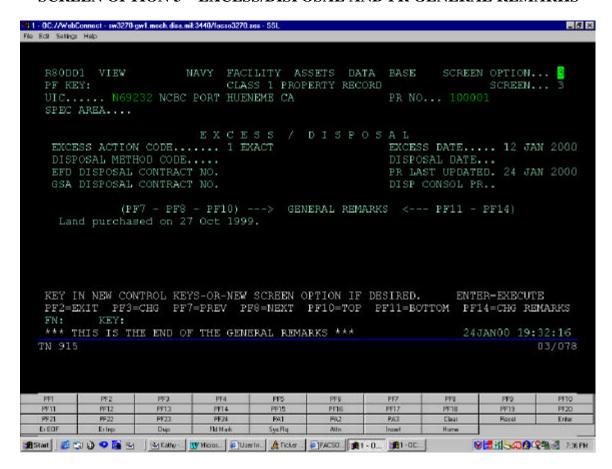
Input the following fields:

- Screen option 3
- UIC
- PR NO

This screen defines "EXCESS/DISPOSAL" and "GENERAL REMARKS". There is no need to input Excess/Disposal data for a new PR.

This screen is in a 'View' mode.

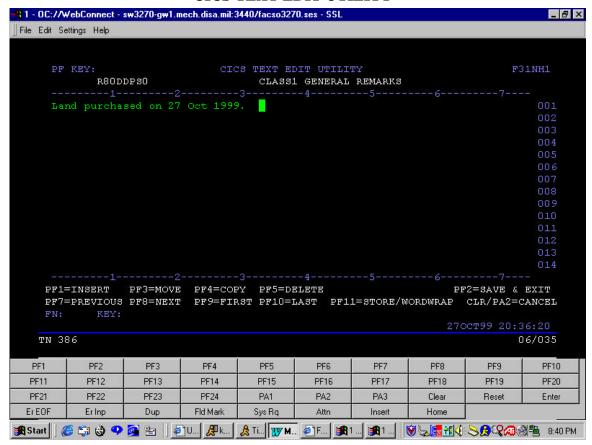
SCREEN OPTION 3 – EXCESS/DISPOSAL AND PR GENERAL REMARKS



Select PF 14 to add any necessary remarks.

This will take you to the "CICS TEXT EDIT UTILITY" screen that will be blank. At this point, you may begin entering any necessary remarks about the PR. PF edit keys are displayed on the bottom of the screen.

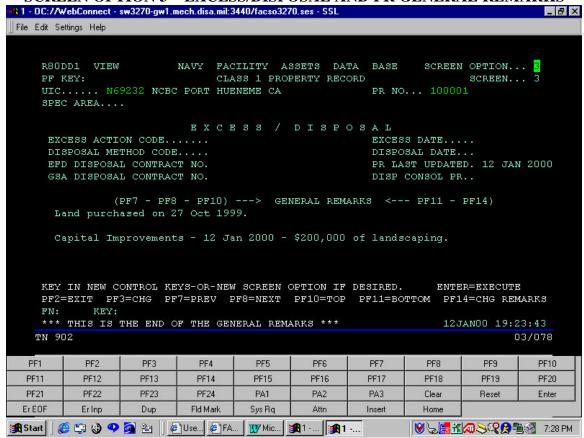
CICS TEXT EDIT UTILITY



Select PF2 to save/accept "GENERAL REMARKS" on PR.

This screen displays the newly added "GENERAL REMARKS".

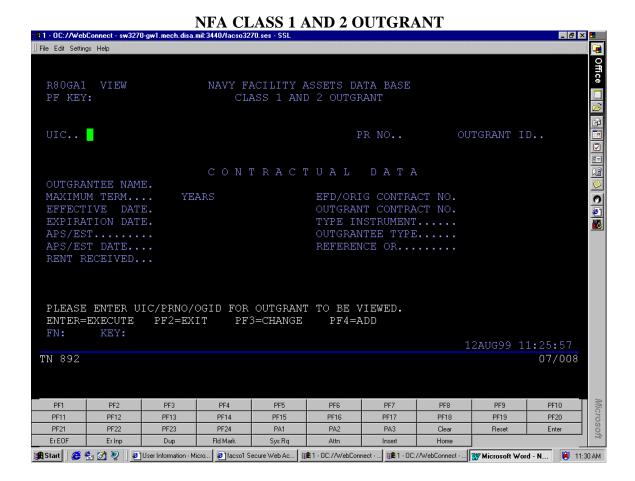
SCREEN OPTION 3 – EXCESS/DISPOSAL AND PR GENERAL REMARKS



This completes the process of reporting Capital Improvements to DON Owned Class 1.

REPORTING DON OWNED CLASS 1 NEW OUTGRANTS

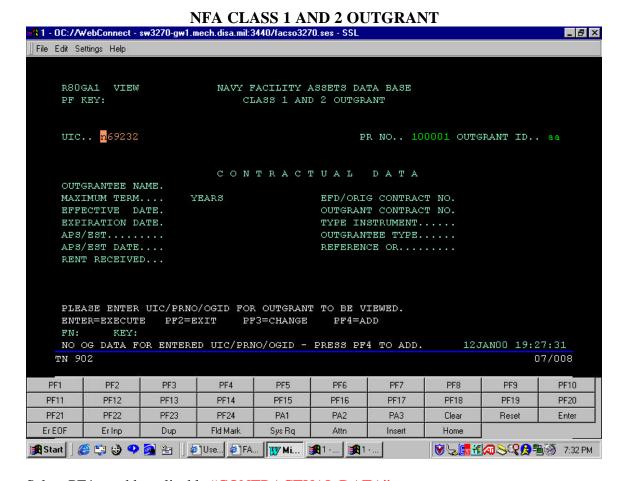
From your menu select the "NFA Class 1 and 2 Outgrant". This will take you to the procedure to report an Outgrant. This screen defines all the contractual data for an Outgrant.



Input the following fields under "CONTRACTUAL DATA":

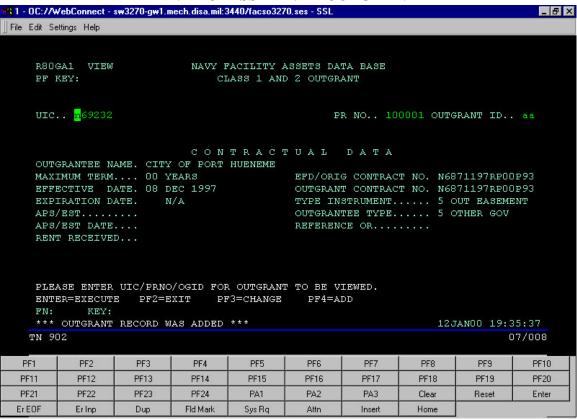
- UIC
- PR NO
- Outgrant ID "AA" (An outgrant identifier is a dual purpose coding device to identify the outgrant record and the outgrantee. The initial outgrant for a facility is identified with code AA. All subsequent outgrants may be identified with a sequential code from the series of alphabetic codes i.e. AB, AC, AD, etc.)

A warning message "NO OG DATA FOR ENTERED UIC/PRNO/OGID" will appear.



Select PF4 to add applicable "CONTRACTUAL DATA".

This screen provides the completed Outgrant.



NFA CLASS 1 AND 2 OUTGRANT

Select PF2 to return to main menu.

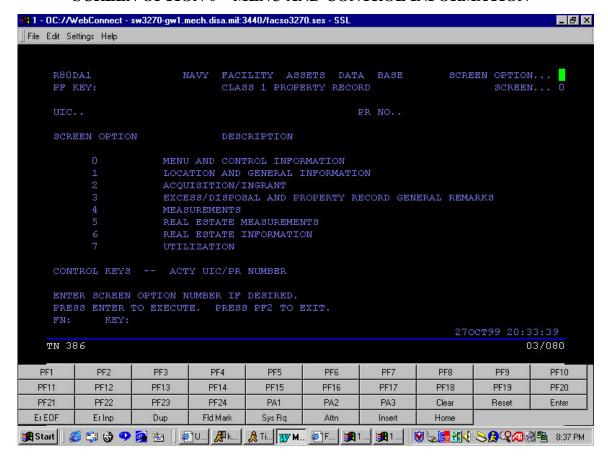
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Type in the function number at "FN" under the Description Column for "NFA Class 1 Property Record". Press ENTER key. This will take you to the next procedure to report an Outgrant.

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This screen provides the user with a menu of all the options available to access a PR on line.

SCREEN OPTION 0 - MENU AND CONTROL INFORMATION



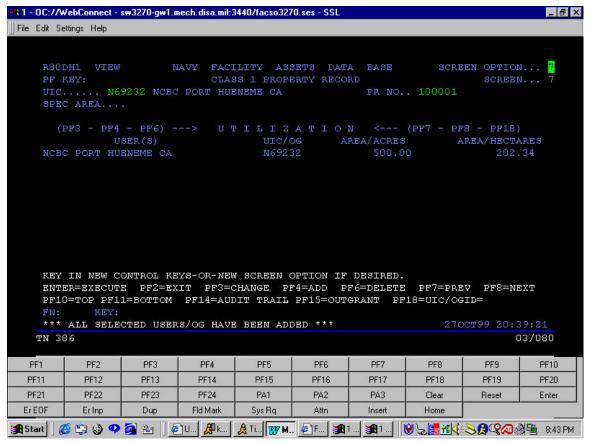
Input the following fields:

- Screen option 7
- UIC
- PR NO

This screen defines "UTILIZATION" of the land.

This screen is in a 'View' mode.

SCREEN OPTION 7 - UTILIZATION



Select PF4 to input the required "UTILIZATION" data.

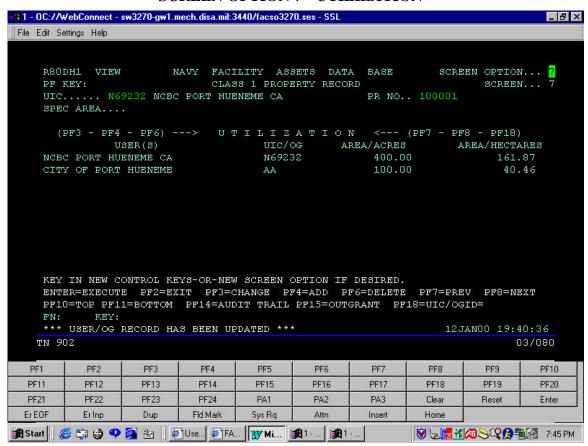
Input the following fields under "UTILIZATION":

- UIC/OG Outgrant Identifier must be entered
- Area/Acres must be entered
- Area/Hectares computer generated from "Area/Acres" field.

NOTE: Screen 7 total acres must equal to screen 4 total acres. As you add a new Outgrant, be sure to decrease the Outgrant acreage from acreage of the appropriate User/UIC. Normally, this would be the Activity UIC.

Press ENTER key.

SCREEN OPTION 7 - UTILIZATION

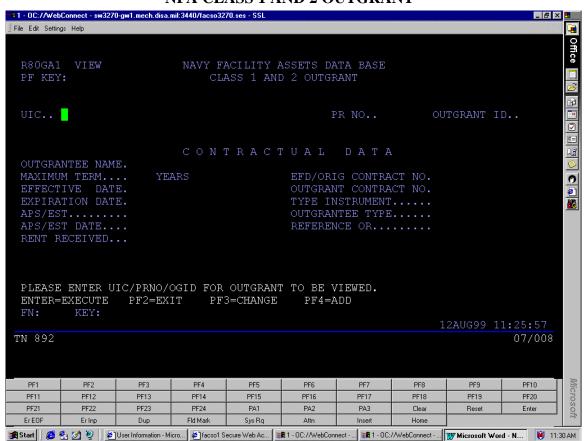


This completes reporting a DON Class 1 Outgrant.

REPORTING DON OWNED CLASS 1 OUTGRANT RENEWALS

From your menu select the "NFA Class 1 and 2 Outgrant". This will take you to the procedure to report an Outgrant. This screen defines all the contractual data for an Outgrant.

Press ENTER key.



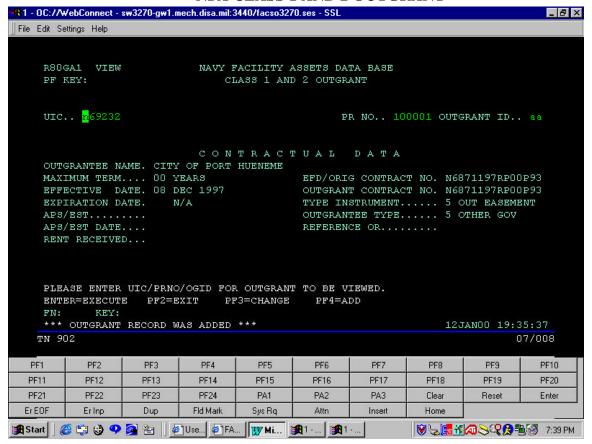
NFA CLASS 1 AND 2 OUTGRANT

Input the following fields under "CONTRACTUAL DATA":

- UIC
- PR NO
- Outgrant ID "AA" (An outgrant identifier is a dual purpose coding device to identify the outgrant record and the outgrantee. The initial outgrant for a facility is identified with code AA. All subsequent outgrants may be identified with a sequential code from the series of alphabetic codes i.e. AB, AC, AD, etc.)

This screen defines the "CONTRACTUAL DATA" of an Outgrant.

NFA CLASS 1 AND 2 OUTGRANT



Select PF3 to make necessary changes.

Press ENTER key.

This completes the procedure for renewing an Outgrant.

REPORTING DON OWNED CLASS 1 OUTGRANT TERMINATION

Return to the NITC Database Functions Menu Screen by selecting PF2. Type in the function number "FN" from the Description Column for "NFA Class 1 Property Record". Press ENTER key. This will take you to the next procedure to terminate an Outgrant.

This screen provides the user with a menu of all the options available to access a PR on line.

🚜 1 - OC://WebConnect - sw3270-gw1.mech.disa.mil:3440/facso3270.ses - SSL _ B × File Edit Settings Help SCREEN OPTION... CLASS 1 PROPERTY RECORD SCREEN OPTION DESCRIPTION MENU AND CONTROL INFORMATION LOCATION AND GENERAL INFORMATION EXCESS/DISPOSAL AND PROPERTY RECORD GENERAL REMARKS MEASUREMENTS REAL ESTATE MEASUREMENTS REAL ESTATE INFORMATION CONTROL KEYS -- ACTY UIC/PR NUMBER ENTER SCREEN OPTION NUMBER IF DESIRED. PRESS ENTER TO EXECUTE. PRESS PF2 TO EXIT. FN: TN 386 03/080 PF1 PF2 PF3 PF4 PF5 PF6 PF7 PF8 PF9 PF10 PF11 PF12 PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20 PF21 PF22 PF24 PA1 PA2 PA3 PF23 Clear Reset Enter Er EOF Fld Mark Sys Rq Er Inp Dup Attn Insert Home

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SCREEN OPTION 0 - MENU AND CONTROL INFORMATION

Input the following fields:

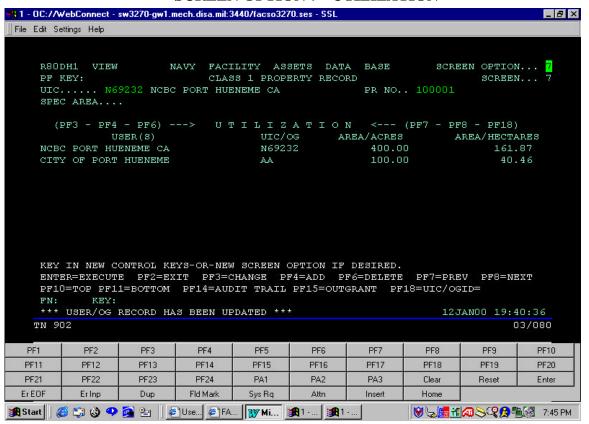
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- Screen option 7
- UIC
- PR NO

This screen defines "UTILIZATION" of the land.

This screen is in a 'View' mode.



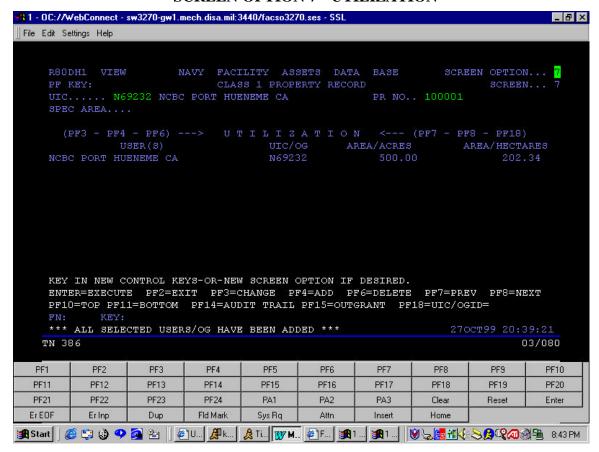


To terminate an Outgrant, the appropriate Outgrant ID must be on the screen. Select PF6 to delete Outgrant information. After pressing the PF6 key, arrow down to the appropriate Outgrant ID and space out the applicable Outgrant ID. A warning "ENSURE THIS IS THE RECORD YOU WANT DELETED" will appear at the bottom of your screen. If this is the correct item to delete, press ENTER key.

This screen defines the Outgrant Termination and adjustment of acreage to existing user.

Once an Outgrant has been terminated, the terminated acreage must be added back to an appropriate User/UIC. Normally, this would be the Activity UIC.

SCREEN OPTION 7 - UTILIZATION



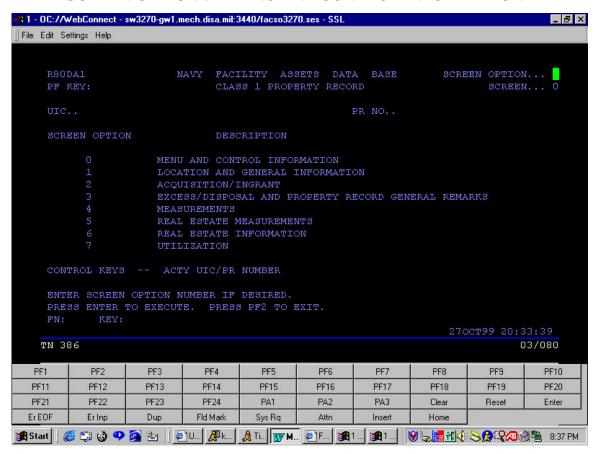
This completes the procedure for terminating an Outgrant.

REPORTING DON OWNED CLASS 1 EXCESS

Type in the function number "FN" from the Description Column for "NFA Class 1 Property Record". Press ENTER key. This will take you to the next procedure to report excess information.

This screen provides the user with a menu of all the options available to access a PR on line.

SCREEN OPTION 0 - MENU AND CONTROL INFORMATION



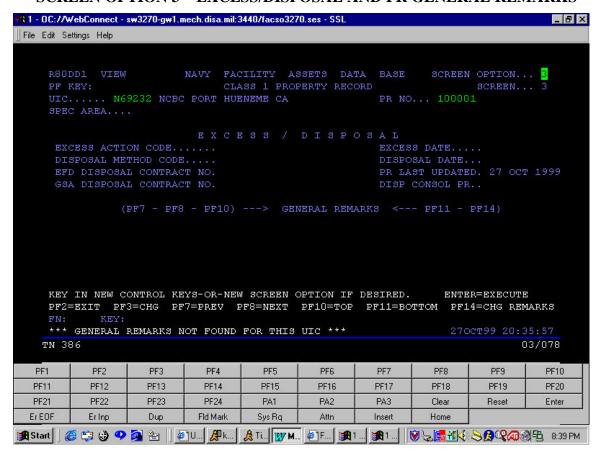
Input the following fields:

- Screen option 3
- UIC
- PR NO

This screen defines "EXCESS/DISPOSAL" and "GENERAL REMARKS".

This screen is in a 'View' mode.

SCREEN OPTION 3 – EXCESS/DISPOSAL AND PR GENERAL REMARKS



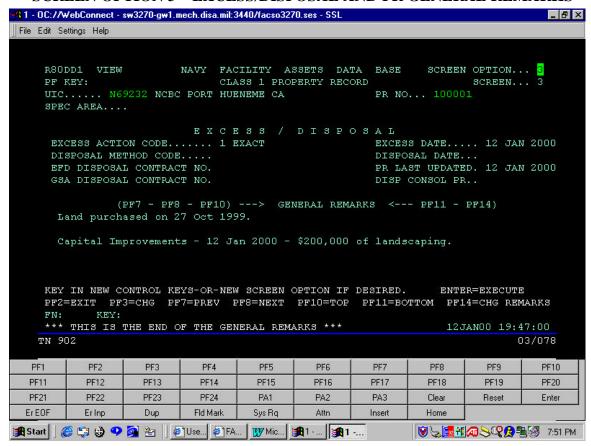
Select PF3 to add "EXCESS" information.

Input the following fields under "EXCESS/DISPOSAL":

- Excess Action Code Select from List of Excess codes from the P-78
- Excess Date as applicable

Press ENTER key.

SCREEN OPTION 3 – EXCESS/DISPOSAL AND PR GENERAL REMARKS



This completes the process for reporting DON Owned Class 1 Excess.

REPORTING DON INGRANT CLASS 1 PROPERTY

Add a New Property Record (PR)

This is the NITC Database Menu Screen. This screen provides a view of all the functions to which you have access. The functions displayed on the screen should match the list of functions given to you by the NITC Database Group. If the list exceeds 15 functions, you will not be able to view them all on one screen. Press "ENTER" and the remaining functions will be displayed on the screen. If you do not have any more functions, a message will be displayed at the bottom of your screen indicating "THIS IS THE LAST PAGE OF YOUR MENU". If you press ENTER while on this last screen, the system will automatically page backwards.

🐧 1 - OC://WebConnect - sw3270-gw1.mech.disa.mil:3440/facso3270.ses - SSL _ B × File Edit Settings Help D22MN01 FUNCTION --- NITC DATA BASE FUNCTIONS MENU (TEST) ------PROGRAM NEW UIC TO DATA BASE (0111) R51MIPOA SHORE ACTIVITY TABLE (0111) SHORE ACTIVITY TABLE (0111) ADDRESS INFORMATION (0111) CHANGE R51MAPOC CODE 0111 SPONSORED DATA ELEMENTS R51MAPOD R51MFP0A R51AAPOC SPONSORED DATA ELEMENTS SPECIAL AREAS OF A HOST ACT (201) NFA CLASS 1 & 2 REASSIGNMENT JCL (ADD/CHANGE - NAVFAC ONLY) P72 R81ADPS0 ONLINE REPORT GENERATOR R81RTPS0 EFD CERTIFICATION DATE INSTRUCTIONS: TO INITIATE A PROGRAM ENTER THE FUNCTION NUMBER AND KEY(S) IF KNOWN. ENTER "H" IN COMMAND OR PRESS PF1 FOR HELP. PRESS PF2 OR PA2 TO RETURN TO SIGN-ON SCREEN. COMMAND: PF PRESS PF12 TO SIGN OFF. (*) - FUNCTION INOPERATIVE. SSWKMJ 270CT1999 20:30:12 TN 386 MUM 23/006 PF2 PF3 PF4 PF6 PF7 PF8 PF1 PF5 PF9 PF10 PF11 PF12 PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20 PF21 PF22 PF23 PF24 PA1 PA2 PA3 Clear Reset Enter Er EOF Er Inp Fld Mark Home Dup Sys Rq Attn Insert 🖺 Start 🛮 🥭 🔄 🍪 🥠 💁 🛂 📗 🗗 U... 🔑 k... ♣ Ti... 👿 M...

NITC DATA BASE FUNCTIONS MENU

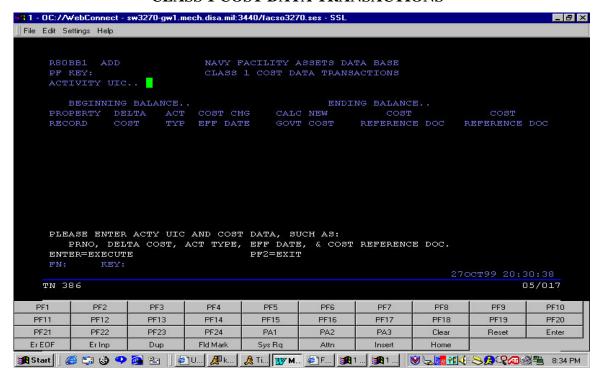
There are four columns on this screen:

- Function (FN): Function Number
- Type of access: View, Change, Add, Print, etc.
- Description: Name of functions
- Program: Identification number of program that executes the function.

Type in the function number at "FN" under the Description Column for "NFA Class 1 Cost Data Transactions". Press ENTER key. This will take you to the first procedure to add a new PR (acquisition) for a Class 1 facility.

This is the "CLASS 1 COST DATA TRANSACTIONS" screen used for reporting acquisitions, correction and capital improvement costs. For Class 1 Ingrant Property, this screen is used only to create new Property Records for acquisitions and not used to report acquisition, correction or capital improvement costs.

NOTE: Messages will appear at the bottom of the screen providing you with ongoing status of your data entry. Messages include "COST TRANSACTIONS WERE ADDED TO THE DATABASE", "UIC NOT IN MAGIC", "PRNO EXISTS – ACTION TYPE CANNOT BE 1 (ACQUISITION)", etc.



CLASS 1 COST DATA TRANSACTIONS

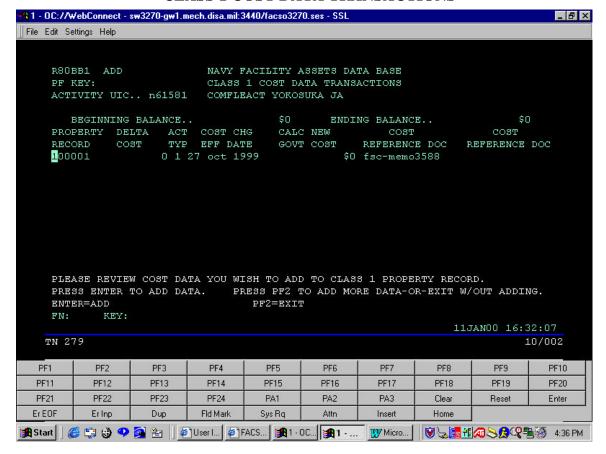
Input the following fields under "COST DATA TRANSACTIONS":

- Activity UIC
- PR NO
- Delta Cost not applicable*
- Action Type 1 (acquisition)
- Cost Chg Eff Date BOD
- Cost Reference Doc Contract Number/Project Number/Job Order Number, etc.

*NOTE: Delta Cost is not applicable to Ingrant Property as this cost pertains only to DON Owned properties. DON does not own Ingrant Property but has accounting responsibility. Ingrant Property is referred to as "Temporary Acquisitions".

Edit message will appear on the bottom of the screen requesting review of cost data information.

CLASS 1 COST DATA TRANSACTIONS

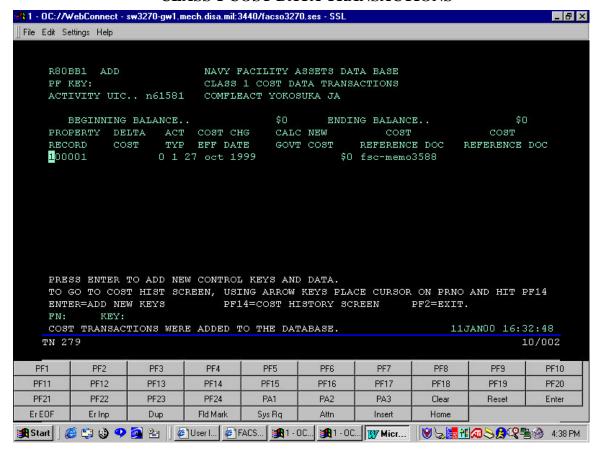


Press ENTER key to confirm review.

The following will appear on the bottom of the screen "COST TRANSACTIONS WERE ADDED TO THE DATABASE" to confirm that the cost data information has been accepted.

Press ENTER key.

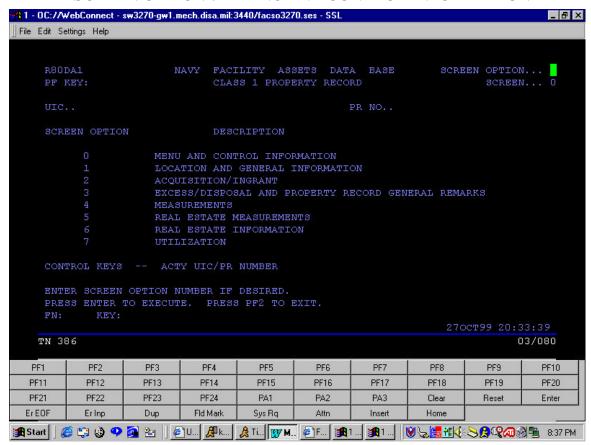
CLASS 1 COST DATA TRANSACTIONS



Return to the NITC Database Functions Menu Screen by selecting PF2. Type in the function number "FN" from the Description Column for "NFA Class 1 Property Record". This will take you to the next procedure to complete a PR for Class 1

Press ENTER key.





This screen provides the user with a menu of all the options available to access a PR on line.

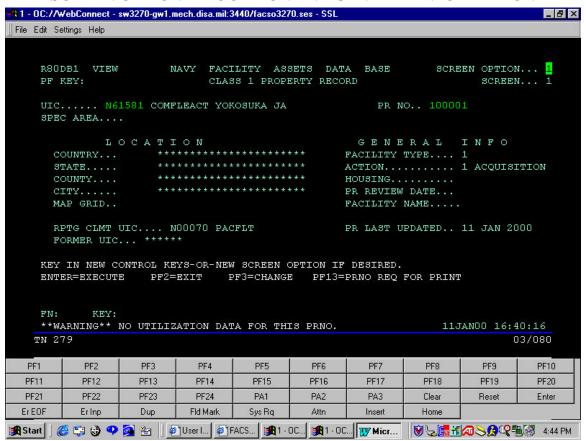
Input the following fields:

- Screen option 1
- UIC
- PR NO

This screen defines the "LOCATION" and "GENERAL INFORMATION" of a PR and allows the user to view the data.

This screen is in a 'View' mode.

SCREEN OPTION 1- LOCATION AND GENERAL INFORMATION



Select PF3 to input required "LOCATION" and "GENERAL INFORMATION" data.

Input the following field: SPEC AREA (Special Area) – if applicable

Input the following fields under "LOCATION":

- Country not applicable*
- State not applicable*
- County not applicable*
- City not applicable*
- Map Grid if applicable
- RPTG CLMT UIC computer generated from Maint Resp UIC
- FORMER UIC not applicable to new PR

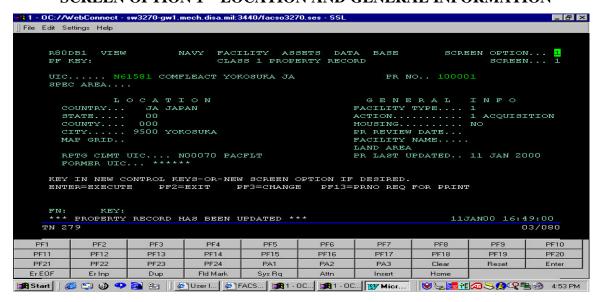
*NOTE: These are not required fields as they are computer generated from the Activity UIC. If a Special Area is used, the County and City Codes may be different from what is computer generated and must be verified and changed if applicable.

Input the following fields under "GENERAL INFORMATION":

- Facility Type computer generated when all screens are completed
- Action not applicable
- Housing defaults to "No". If facility is in support of Housing, this must be changed to "Yes"
- PR Review Date not applicable to acquisitions
- Facility Name must be entered
- PR Last Updated computer generated from date of latest entry

Press ENTER key.

SCREEN OPTION 1 – LOCATION AND GENERAL INFORMATION

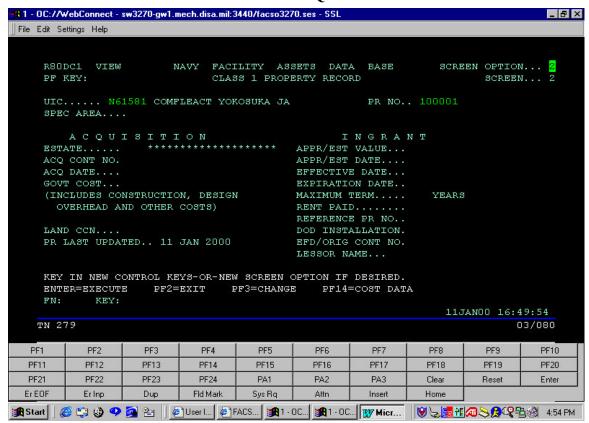


Input Screen Option 2.

This screen defines the "ACQUISITION" and "INGRANT" data of a PR.

This screen is in a 'View' mode.

SCREEN OPTION 2 – ACQUISITON/INGRANT



Select PF3 to input required "ACQUISITION" and "INGRANT" data.

Input the following fields under "ACQUISITION" and "INGRANT":

- Estate Code Select from List of Temporary Acquisitions from P-78
- Appr/Est Value after value is entered, press tab key and type in "A" for Actual
 or "E" for Estimate.
- Acq Cont No must be entered
- Appr/Est Date must be entered
- Acq Date must be entered
- Effective Date must be entered
- Expiration Date must be entered
- Maximum Term must be entered
- Reference PR No if applicable
- Rent Paid if applicable
- Land CCN must be entered. Select from list in P-72
- DOD Installation must be entered
- EFD/Orig Cont No Same as Acq Cont No
- PR Last Updated computer generated from date of latest entry
- Lessor Name if applicable

Press ENTER key.

SCREEN OPTION 2 – ACQUISITON/INGRANT

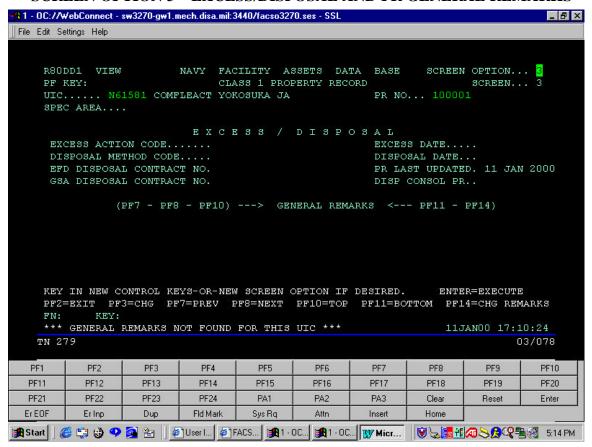


Input Screen Option 3.

This screen defines "EXCESS/DISPOSAL" and "GENERAL REMARKS". There is no need to input Excess/Disposal data for a new PR.

This screen is in a 'View' mode.

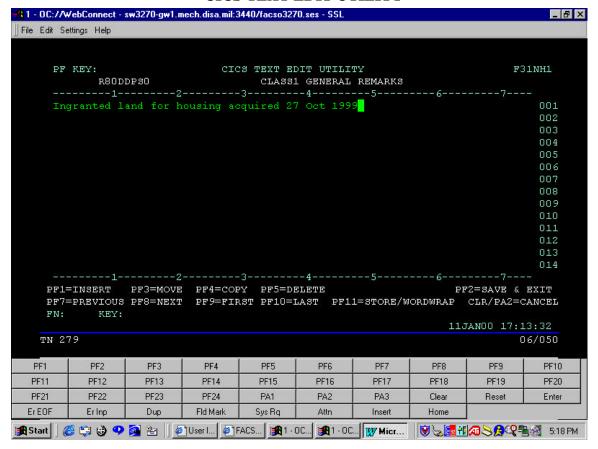
SCREEN OPTION 3 – EXCESS/DISPOSAL AND PR GENERAL REMARKS



Select PF14 to add any necessary remarks.

This will take you to the "CICS TEXT EDIT UTILITY" screen that will be blank. At this point, you may begin entering any necessary remarks about the PR. PF edit keys are displayed on the bottom of the screen.

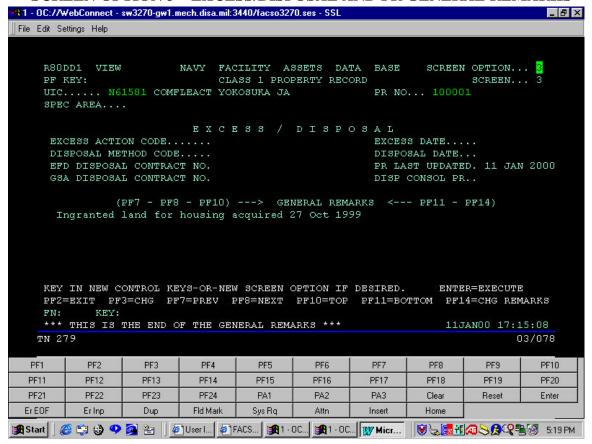
CICS TEXT EDIT UTILITY



Select PF2 to save/accept "GENERAL REMARKS" on PR.

This screen displays the newly added "GENERAL REMARKS".

SCREEN OPTION 3 – EXCESS/DISPOSAL AND PR GENERAL REMARKS

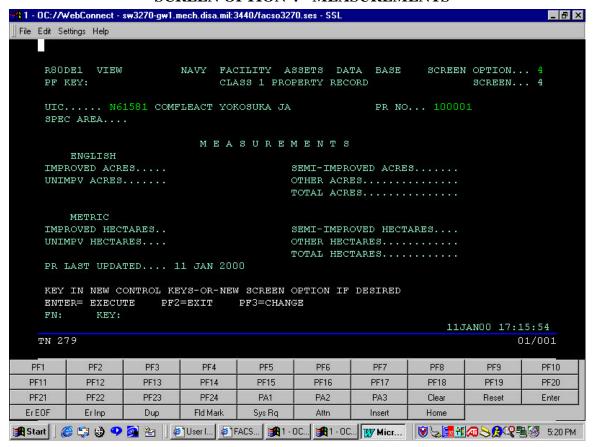


Input Screen Option 4.

This screen defines "MEASUREMENTS" (in English and Metric) of the PR.

This screen is in a 'View' mode.

SCREEN OPTION 4 - MEASUREMENTS



Select PF3 to input required "MEASUREMENTS".

Input the following fields under "MEASUREMENTS"

- Improved Acres as applicable
- Semi-Improve Acres as applicable
- Unimpv Acres as applicable
- Other Acres as applicable
- Total Acres must be entered

NOTE: Measurements can be entered in English or Metric.

Press ENTER key.

SCREEN OPTION 4 - MEASUREMENTS

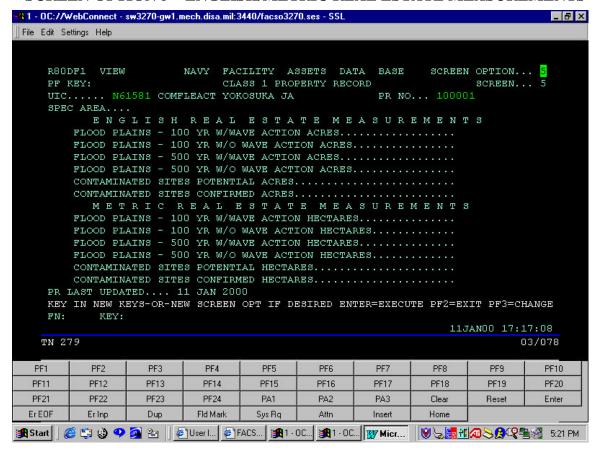


Select Screen Option 5

This screen defines "FLOOD PLAINS" and "CONTAMINATED SITES" (in English and Metric) of a PR.

This screen is in a 'View' mode.

SCREEN OPTION 5 – ENGLISH/METRIC REAL ESTATE MEASUREMENTS



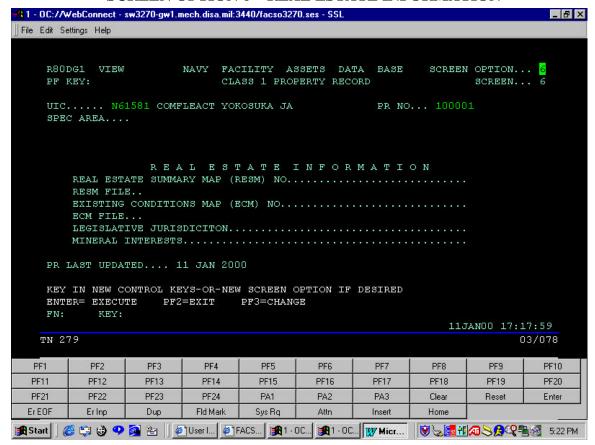
Select PF3 to enter appropriate changes.

Select Screen Option 6.

This screen provides "REAL ESTATE SUMMARY MAP" information.

This screen is in a 'View' mode.

SCREEN OPTION 6 - REAL ESTATE INFORMATION



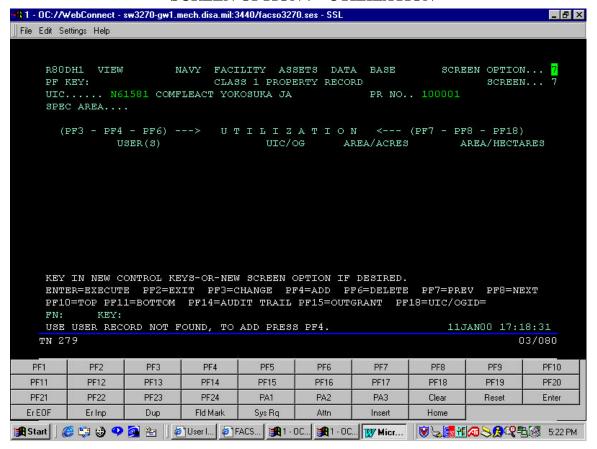
Select PF3 to input appropriate changes.

Select Screen Option 7.

This screen defines "UTILIZATION" of the land.

This screen is in a 'View' mode.

SCREEN OPTION 7 - UTILIZATION



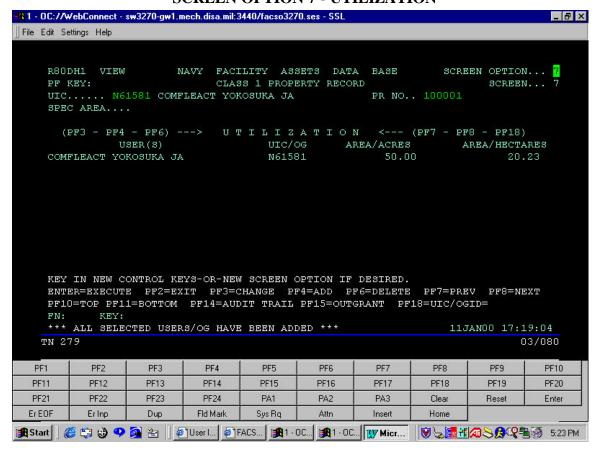
Select PF4 to input the required "UTILIZATION" data.

Input the following fields under "UTILIZATION":

- User(s) computer generated from UIC/OG
- UIC/OG must be entered
- Area/Acres must be entered
- Area/Hectares computer generated from "Area/Acres" field.

Press ENTER key.

SCREEN OPTION 7 - UTILIZATION



This completes the procedure for reporting Class 1 Ingrant.

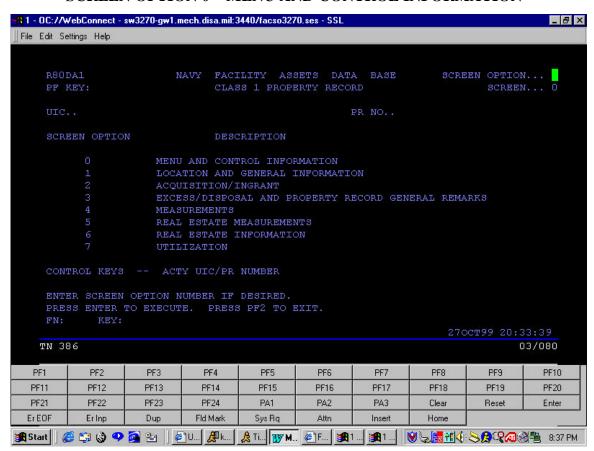
REPORTING DON INGRANT CLASS 1 CAPITAL IMPROVEMENTS

Capital Improvement costs are accounted for as Appraisal Estimates or Rent Paid for Ingrant Property and are not reported to "CLASS 1 COST DATA TRANSACTIONS" screen.

Type in the function number at "FN" under the Description Column for "NFA Class 1 Property Record". Press ENTER key. This will take you to the first procedure to report a Capital Improvement.

This screen provides the user with a menu of all the options available to access a PR on line.

SCREEN OPTION 0 - MENU AND CONTROL INFORMATION



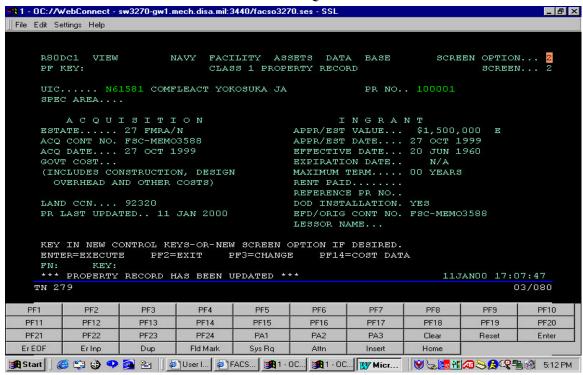
Input the following fields:

- Screen option 2
- UIC
- PR NO

This screen defines the "ACQUISITION" and "INGRANT" data of PR.

This screen is in a 'View' mode.

SCREEN OPTION 2 – ACQUISITION/INGRANT



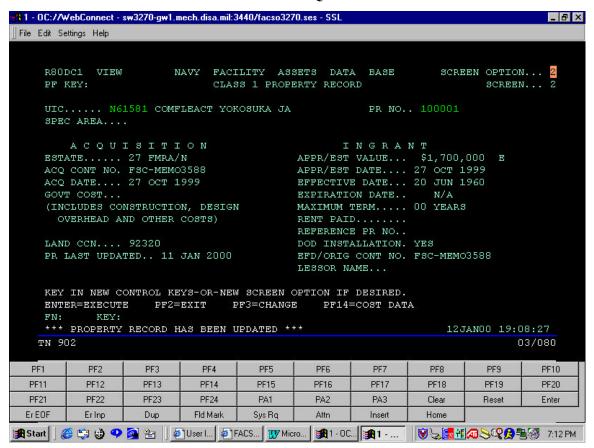
Select PF3 to input the required "ACQUISITION" and "INGRANT" data.

Input the following fields under "ACQUISITION" and "INGRANT":

- Appr/Est Value after value is entered, press tab key and type in "A" for Actual or "E" for Estimate.
- Rent Paid if applicable

Press ENTER key.

SCREEN OPTION 2 – ACQUISITION/INGRANT

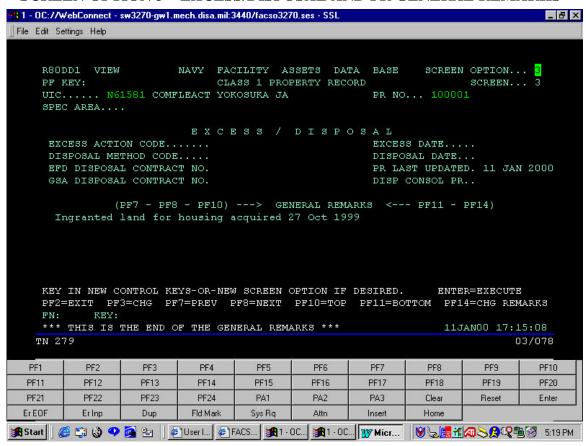


Input Screen Option 3.

This screen defines "EXCESS/DISPOSAL" and "GENERAL REMARKS". There is no need to input Excess/Disposal data for a new PR.

This screen is in a 'View' mode.

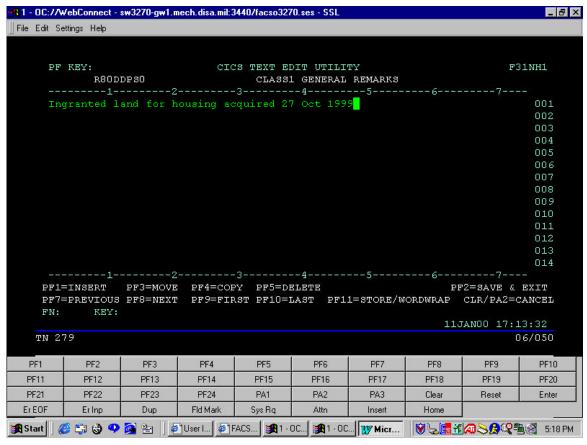
SCREEN OPTION 3 – EXCESS/DISPOSAL AND PR GENERAL REMARKS



Select PF14 to add any necessary remarks.

This will take you to the "CICS TEXT EDIT UTILITY" screen. At this point, you may begin entering any necessary remarks about the PR. PF edit keys are displayed on the bottom of the screen.

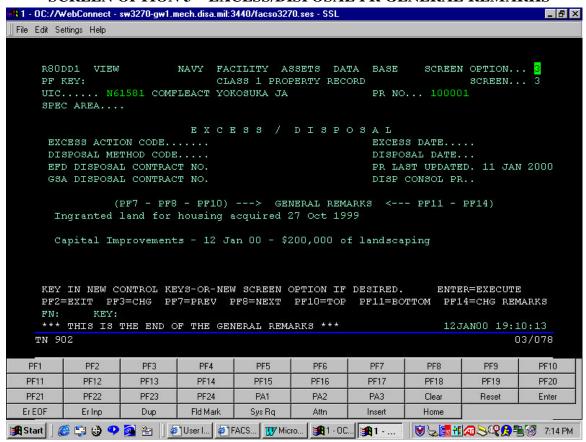
CICS TEXT EDIT UTILITY



Select PF2 to save/accept "GENERAL REMARKS" on PR.

This screen displays the newly added "GENERAL REMARKS".

SCREEN OPTION 3 – EXCESS/DISPOSAL PR GENERAL REMARKS



This completes the process of reporting Capital Improvements to DON Ingrant Class 1.

REPORTING DON INGRANT CLASS 1 RENEWALS

Type in the function number at "FN" under the Description Column for "NFA Class 1 Property Record". Press ENTER key. This will take you to the first procedure to report a Capital Improvement.

This screen provides the user with a menu of all the options available to access a PR on line.

🚜 1 - OC://WebConnect - sw3270-gw1.mech.disa.mil:3440/facso3270.ses - SSL _ B × File Edit Settings Help SCREEN OPTION... CLASS 1 PROPERTY RECORD SCREEN OPTION DESCRIPTION MENU AND CONTROL INFORMATION LOCATION AND GENERAL INFORMATION EXCESS/DISPOSAL AND PROPERTY RECORD GENERAL REMARKS MEASUREMENTS REAL ESTATE MEASUREMENTS REAL ESTATE INFORMATION CONTROL KEYS -- ACTY UIC/PR NUMBER ENTER SCREEN OPTION NUMBER IF DESIRED. PRESS ENTER TO EXECUTE. PRESS PF2 TO EXIT. FN: TN 386 03/080 PF1 PF2 PF3 PF4 PF5 PF6 PF7 PF8 PF9 PF10 PF11 PF12 PF13 PF14 PF15 PF16 PF17 PF18 PF19 PF20 PF21 PF22 PF23 PF24 PA1 PA2 PA3 Clear Reset Enter Er EOF Fld Mark Sys Rq Er Inp Dup Attn Insert Home <u>&</u> Ti... ₩ M... € F... ₩ 1 ..

1 1 ...

₩ 3.6 2.2 2.3 PM

SCREEN OPTION 0 – MENU AND CONTROL INFORMATION

Input the following fields:

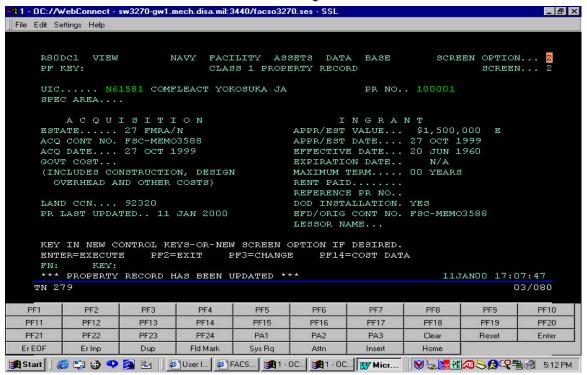
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- Screen option 2
- UIC
- PR NO

This screen defines the "ACQUISITION" and "INGRANT" data of PR.

This screen is in a 'View' mode.

SCREEN OPTION 2 – ACQUISITION/INGRANT



Select PF3 to input the required "ACQUISITION" and "INGRANT" data.

Input the following fields under "ACQUISITION" and "INGRANT" as appropriate.

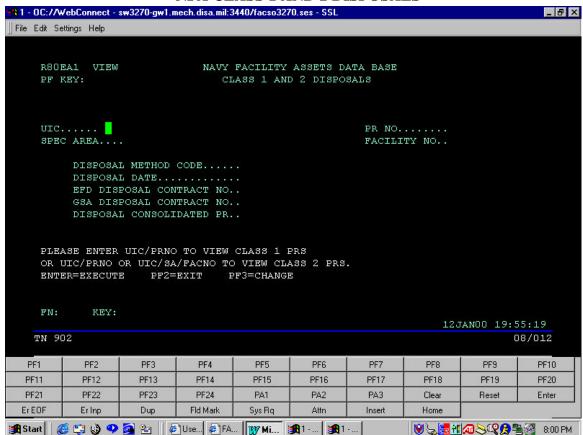
- Acq Cont No renewal contract number
- Effective Date must be entered
- Expiration Date must be entered
- Maximum Term must be entered
- Rent Paid if applicable

NOTE: The above procedure does not apply to Foreign Military Rights Agreements renewal of Ingrant Property. In this particular example, changes are not required.

This completes the procedure for reporting DON Ingrant Class 1 Renewal.

REPORTING CLASSES 1 & 2 DISPOSALS

From your menu, select "NFA Class 1 and 2 Disposals". This will take you to the procedure to report a disposal. This screen defines all the disposal data that needs to be entered.



NFA CLASS 1 AND 2 DISPOSALS

Input the following fields:

- UIC
- PR NO

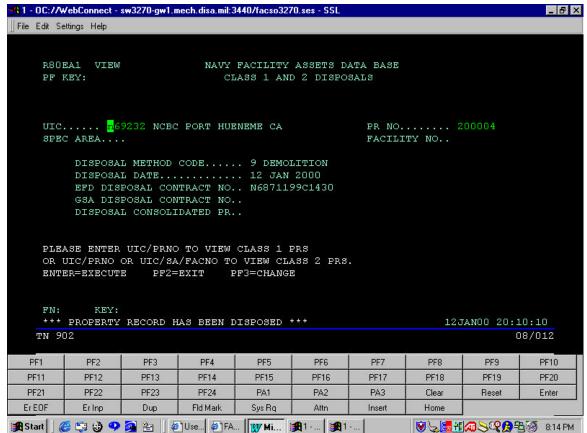
Select PF3 to make changes.

Input the following fields:

Disposal Method Code – Select from list of Disposal Codes in P-78 Disposal Date – must be entered EFD Disposal Contract No – if applicable GSA Disposal Contract No – if applicable Disposal Consolidated PR – if applicable

Press ENTER key.

NFA CLASS 1 AND 2 DISPOSALS



This completes the procedure for disposals.